Exhibit C

Detailed Description of Hours and Fees by Matter Category

[On following page]

		Matter		
Name	Date (Category	Narrative	Hours
Martinez, Scott	10/28/2020 01:	2275.00100	Discussion regarding the case and ZC work streams with E. Stenger.	0.5
Stenger, Edward J	10/28/2020 01:	2275.00100	Discussion regarding the case and ZC work streams with S. Martinez	0.5
Praga, Deborah	11/9/2020 01:	2275.00100	Call regarding ZC work streams with S. Martinez.	0.4
Martinez, Scott	11/9/2020 01:	2275.00100	Call regarding ZC work streams with D. Praga.	0.4
Martinez, Scott	12/11/2020 01:	2275.00100	Discussion regarding ZC workstreams with D. Praga.	0.5
Praga, Deborah	12/11/2020 01:	2275.00100	Discussion regarding ZC workstreams with S. Martinez.	0.5
Martinez, Scott	1/14/2021 01:	2275.00100	Call regarding ZC workstreams with D. Praga.	0.4
Praga, Deborah	1/14/2021 01:	2275.00100	Call regarding ZC work streams with S. Martinez.	0.4
Stenger, Edward J	1/27/2021 01:	2275.00100	Discussion regarding work streams and strategy with S. Martinez	0.7
Martinez, Scott	1/27/2021 01:	2275.00100	Discussion regarding work streams and strategy with E. Stenger.	0.7
Martinez, Scott	1/27/2021 01:	2275.00100	Call regarding	0.2
Praga, Deborah	1/27/2021 01:	2275.00100	Call regarding	0.2
Martinez, Scott	1/30/2021 01:	2275.00100	Debrief regarding initial call with Paul Hastings regarding Tuesday's meeting with E. Stenger.	0.5
Stenger, Edward J	1/30/2021 01:	2275.00100	Debrief regarding initial call with Paul Hastings regarding Tuesday's meeting with S. Martinez	0.5
Total Hours Matter 0122	75.00100			6.4

		Matter		
Name	Date	Category	Narrative	Hours
Martinez, Scott	10/1/2020	012275.00101	Call with A. Bongartz (Paul Hastings) regarding	0.2
Martinez, Scott	10/1/2020	012275.00101	Reviewed email correspondence from L. Despins (Paul Hastings) to members of the UCC.	0.1
Martinez, Scott	10/1/2020	012275.00101	Call with A. Bongartz (Paul Hastings) regarding comments	0.2
Martinez, Scott	10/1/2020	012275.00101	Call with A. Velazquez (SEIU) regarding the	0.6
Praga, Deborah	10/1/2020	012275.00101	Reviewed email from A. Bongartz (PH).	0.2
Praga, Deborah	10/2/2020	012275.00101	Reviewed email from A. Bongartz (PH).	0.3
Martinez, Scott	10/5/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Praga, Deborah	10/5/2020	012275.00101	Review of email with attachments from A. Bongartz (PH).	0.4
Martinez, Scott	10/6/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Martinez, Scott	10/6/2020	012275.00101	Reviewed email correspondence from J. Arrastia (Genovese) to members of the UCC.	0.2
Martinez, Scott	10/6/2020	012275.00101	Reviewed and commented on the draft agenda for tomorrow's Committee call.	0.3

	Matt		
Name	Date Categ		Hours
Martinez, Scott	10/7/2020 012275.0	Note:	0.2
Martinez, Scott	10/7/2020 012275.0	00101 Call with J. Arrastia (Genovese) regarding today's Committee call.	0.3
Martinez, Scott	10/7/2020 012275.0	DO101 Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), D. Praga.	1.0
Martinez, Scott	10/7/2020 012275.0		0.1
Praga, Deborah	10/7/2020 012275.0	S .	1.0
Praga, Deborah	10/7/2020 012275.0	•	H). 0.4
Martinez, Scott	10/8/2020 012275.0	Note:	0.2
Praga, Deborah	10/8/2020 012275.0	· ·	0.3
Martinez, Scott	10/9/2020 012275.0	On Call with A. Bongartz (Paul Hastings) regarding case update and Committee related matters.	0.4
Martinez, Scott	10/9/2020 012275.0	Occupance (Occupance of the UCC) Reviewed email correspondence from J. Arrastia (Genovese) to members of the UCC.	0.1
Martinez, Scott	10/9/2020 012275.0	Reviewed the draft summary of discussion regarding the	9 0.1
Martinez, Scott	10/10/2020 012275.0	20101 Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Martinez, Scott	10/12/2020 012275.0	3 ·	0.2
Martinez, Scott	10/12/2020 012275.0		ee 0.3
Martinez, Scott	10/13/2020 012275.0	00101 Reviewed and commented on the draft agenda for tomorrow's Committee call.	0.2
Martinez, Scott	10/13/2020 012275.0	20101 Call with A. Bongartz (Paul Hastings) regarding the	0.1
Martinez, Scott	10/13/2020 012275.0	00101 Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Martinez, Scott	10/13/2020 012275.0	•	0.3
Martinez, Scott	10/14/2020 012275.0		0.2
Martinez, Scott	10/14/2020 012275.0		0.1
Martinez, Scott	10/14/2020 012275.0	3 ·	1.1
Praga, Deborah	10/14/2020 012275.0		1.1
Martinez, Scott	10/15/2020 012275.0	·	0.2
Martinez, Scott	10/16/2020 012275.0	20101 Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2

	Matter		
Name	Date Category	Narrative	Hours
Martinez, Scott	10/16/2020 012275.0010	·	0.2
		(Genovese) to members of the UCC.	
Martinez, Scott	10/19/2020 012275.0010	·	0.2
Martinaz Coatt	10/20/2020 012275.0010	(Genovese) to members of the UCC.	0.1
Martinez, Scott	10/20/2020 0122/5.0010	Call with A. Bongartz (Paul Hastings) regarding the agenda for tomorrow's Committee call.	0.1
Martinez, Scott	10/20/2020 012275.0010		0.2
mar timozy doott	10, 20, 2020 0122, 0.0010	tomorrow's Committee call.	0.2
Martinez, Scott	10/20/2020 012275.0010		0.2
		Hastings) to members of the UCC.	
Martinez, Scott	10/20/2020 012275.0010	11 Email exchange with A. Bongartz (Paul Hastings) regarding	0.1
		Committee related matters.	
Praga, Deborah	10/21/2020 012275.0010	,	0.6
	10/01/0000 010075 0010	Despins, A. Bongartz, D. Barron), S. Martinez.	0.4
Martinez, Scott	10/21/2020 012275.0010	,	0.6
Martinez, Scott	10/21/2020 012275.0010	Despins, A. Bongartz, D. Barron), D. Praga. Reviewed email correspondence from J. Arrastia	0.3
iviai tiriez, scott	10/21/2020 0122/3.0010	(Genovese) to members of the UCC.	0.3
Martinez, Scott	10/22/2020 012275.0010		0.2
		Committee related matters.	
Martinez, Scott	10/22/2020 012275.0010	Call with A. Bongartz (Paul Hastings) regarding	0.2
Martinez, Scott	10/22/2020 012275.0010	,	0.2
		Hastings) to members of the UCC.	
Praga, Deborah	10/23/2020 012275.0010		0.2
Martinez, Scott	10/23/2020 012275.0010		0.5
Martinez, Scott	10/23/2020 012275.0010	Hastings). 11 Reviewed email correspondence from J. Arrastia	0.2
iviai tiricz, 3cott	10/23/2020 0122/3.0010	(Genovese) to members of the UCC.	0.2
Praga, Deborah	10/26/2020 012275.0010	·	0.3
Martinez, Scott	10/26/2020 012275.0010	1 3 1 /	0.4
		case strategy.	
Martinez, Scott	10/26/2020 012275.0010	Reviewed email correspondence from A. Bongartz (Paul	0.2
		Hastings) to members of the UCC.	
Martinez, Scott	10/26/2020 012275.0010		0.2
Martinaz Coatt	10/27/2020 012275 0016	and CST regarding	0.2
Martinez, Scott	10/27/2020 012275.0010	Reviewed and commented on the draft agenda for tomorrow's Committee call.	0.2
Martinez, Scott	10/27/2020 012275.0010		0.5
wartinez, scott	10/2//2020 0122/3.0010	related matters.	0.5
Martinez, Scott	10/27/2020 012275.0010		0.2
,		, 3, 3	
Martinez, Scott	10/27/2020 012275.0010	Reviewed email correspondence from A. Bongartz (Paul	0.2
		Hastings) to members of the UCC.	
Martinez, Scott	10/28/2020 012275.0010		0.1
M 11 0 11	40/00/0000	hearing.	
Martinez, Scott	10/28/2020 012275.0010	,	0.6
Martinez, Scott	10/30/2020 012275.0010	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
		Hastings) to members of the OCC.	

Nama	Matte		House
Name Martinez, Scott	Date Catego 10/30/2020 012275.00		Hours 0.5
wartinez, scott	10/30/2020 0122/3.00	public meeting.	0.5
Martinez, Scott	10/30/2020 012275.0	, e	0.2
		Oversight Board public meeting for distribution to the	
		Committee.	
Martinez, Scott	10/31/2020 012275.00	O101 Call with A. Bongartz (Paul Hastings) regarding	0.1
Martinez, Scott	11/2/2020 012275.00	O101 Reviewed email correspondence from A. Bongartz (Paul	0.2
,		Hastings) to members of the UCC.	
Martinez, Scott	11/2/2020 012275.00		0.3
		FOMB public meeting.	
Martinez, Scott	11/3/2020 012275.00	•	0.2
Martinez, Scott	11/3/2020 012275.0	tomorrow's Committee call. Neviewed email correspondence from J. Arrastia	0.3
ivial tillez, scott	11/3/2020 0122/3.00	(Genovese) to members of the UCC.	0.3
Praga, Deborah	11/4/2020 012275.0	·	0.5
3.,		Despins, A. Bongartz, D. Barron), S. Martinez	
Praga, Deborah	11/4/2020 012275.0	O101 Reviewed email updates from A. Bongartz (PH).	0.2
Martinez, Scott	11/4/2020 012275.0	•	0.5
		Despins, A. Bongartz, D. Barron), D. Praga.	
Martinez, Scott	11/4/2020 012275.0	1 1 3	0.7
		Millman (AFT) regarding the	
Martinez, Scott	11/4/2020 012275.00	O101 Reviewed email correspondence from A. Bongartz (Paul	0.3
		Hastings) to members of the UCC.	
Martinez, Scott	11/5/2020 012275.00	<u>~</u>	0.1
		regarding	
Praga, Deborah	11/6/2020 012275.00	1	0.3
Martinez, Scott	11/9/2020 012275.00	Debrief call with N. Bassett (Paul Hastings) regarding	0.3
Martinez, Scott	11/9/2020 012275.00	O101 Reviewed email correspondence from A. Bongartz (Paul	0.2
	, ,,	Hastings) to members of the UCC.	0.2
Martinez, Scott	11/10/2020 012275.0	O101 Reviewed and commented on the proposed agenda for	0.2
		tomorrow's Committee call.	
Martinez, Scott	11/10/2020 012275.0	Call with N. Bassett (Paul Hastings) regarding	0.5
Martinez, Scott	11/10/2020 012275.0	O101 Reviewed email correspondence from A. Bongartz (Paul	0.2
Mai tiriez, Scott	11/10/2020 0122/5.00	Hastings) to members of the UCC.	0.2
Praga, Deborah	11/11/2020 012275.0	•	0.4
g.,		Despins, A. Bongartz, D. Barron), S. Martinez.	
Praga, Deborah	11/11/2020 012275.00	O101 Reviewed email with attachments from A. Bongartz (PH).	0.3
Martinez, Scott	11/11/2020 012275.0	,	0.4
Martinez, Scott	11/12/2020 012275.0	Despins, A. Bongartz, D. Barron), D. Praga. Call with N. Bassett (Paul Hastings) regarding	0.8
ivial tillez, Scott	11/12/2020 0122/5.00	Can with it. bassett (raul nastiligs) regarding	0.8
Martinez, Scott	11/12/2020 012275.00	Call with A. Bongartz (Paul Hastings) regarding Committee	0.1
·		related matters.	

	Matter		
Name	Date Category	Narrative	Hours
Martinez, Scott	11/13/2020 012275.00101	Calls with A. Bongartz (Paul Hastings) regarding	0.3
Martinez, Scott	11/13/2020 012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Martinez, Scott	11/16/2020 012275.00101	•	0.2
Martinez, Scott	11/16/2020 012275.00101		0.6
Praga, Deborah	11/17/2020 012275.00101	Reviewed email from A. Bongartz (PH).	0.1
Martinez, Scott	11/17/2020 012275.00101	Call with A. Bongartz (Paul Hastings) regarding Committee related matters.	0.1
Martinez, Scott	11/17/2020 012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Praga, Deborah	11/18/2020 012275.00101	• · · · <u> </u>	0.2
Martinez, Scott	11/18/2020 012275.00101		0.2
Martinez, Scott	11/19/2020 012275.00101	Hastings) to members of the UCC.	0.2
Martinez, Scott	11/20/2020 012275.00101	meeting.	0.2
Martinez, Scott	11/20/2020 012275.00101	public meeting.	0.2
Martinez, Scott	11/20/2020 012275.00101	Hastings) to members of the UCC.	0.2
Praga, Deborah	11/23/2020 012275.00101	Reviewed email with attachments from A. Bongartz (PH).	0.3
Martinez, Scott	11/23/2020 012275.00101	Reviewed and commented on the draft agenda for tomorrow's Committee call.	0.2
Martinez, Scott	11/23/2020 012275.00101	Call with A. Bongartz (Paul Hastings) regarding the agenda for the Committee call.	0.1
Martinez, Scott	11/23/2020 012275.00101	Hastings) to members of the UCC.	0.2
Martinez, Scott	11/23/2020 012275.00101	Email exchange with L. Llach (CST) regarding	0.2
Praga, Deborah	11/24/2020 012275.00101	Despins, A. Bongartz, D. Barron), S. Martinez.	0.5
Martinez, Scott	11/24/2020 012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Martinez, Scott	11/24/2020 012275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), D. Praga.	0.5
Praga, Deborah	11/25/2020 012275.00101	Reviewed emails from A. Bongartz (PH) with attachments.	0.6
Martinez, Scott	11/25/2020 012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Martinez, Scott	11/30/2020 012275.00101	• ·	0.3
Martinez, Scott	11/30/2020 012275.00101		0.2

	Matter		
Name	Date Category	Narrative	Hours
Martinez, Scott	11/30/2020 012275.0010	1 Call with N. Bassett (Paul Hastings) regarding	1.0
Praga, Deborah	11/30/2020 012275.0010	Call regarding with Paul Hastings (L. Despins and A. Bongartz), S. Martinez.	0.3
Martinez, Scott	12/1/2020 012275.0010	•	0.1
Martinez, Scott	12/1/2020 012275.0010	<u> </u>	1.5
Martinez, Scott	12/1/2020 012275.0010	Reviewed and commented on the draft agenda for tomorrow's Committee call.	0.2
Martinez, Scott	12/1/2020 012275.0010		0.2
Praga, Deborah	12/1/2020 012275.0010	<u> </u>	0.2
Martinez, Scott	12/2/2020 012275.0010		0.5
		Despins, A. Bongartz, D. Barron), D. Praga.	
Martinez, Scott	12/2/2020 012275.0010	1 Prepared	1.4
D D I I	40 (0 (0000 040075 0040		0.5
Praga, Deborah	12/2/2020 012275.0010	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), S. Martinez.	0.5
Martinez, Scott	12/3/2020 012275.0010	,	0.3
wartinez, scott	12/3/2020 0122/3.0010	regarding Board advisors.	0.5
Praga, Deborah	12/3/2020 012275.0010	· · ·	0.2
Martinez, Scott	12/4/2020 012275.0010	<u> </u>	0.1
Praga, Deborah	12/4/2020 012275.0010	ÿ · ,	0.2
Martinez, Scott	12/7/2020 012275.0010	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Martinez, Scott	12/7/2020 012275.0010	1 Call with A. Velazquez (SEIU) regarding	0.5
Martinez, Scott	12/7/2020 012275.0010	At the request of a Committee member	1.6
Martinez, Scott	12/8/2020 012275.0010	· · · · · · · · · · · · · · · · · · ·	0.2
Martinez, Scott	12/8/2020 012275.0010	,	0.4
Martinez, Scott	12/8/2020 012275.0010	Hastings) to members of the UCC. Call with N. Bassett (Paul Hastings) regarding	0.8
Martinez, Scott	12/8/2020 012275.0010		0.1
Martinez, Scott	12/8/2020 012275.0010	related matters. Reviewed email exchanges between CST and Paul Hastings	0.2
Martinez, Scott	12/8/2020 012275.0010	regarding 1 Email exchange with A. Velazquez (SEIU) regarding	0.4
Martinez, Scott	12/9/2020 012275.0010		0.5
iviai titiez, scott	12/9/2020 0122/5.0010	Despins, A. Bongartz, D. Barron), D. Praga.	0.5
Martinez, Scott	12/9/2020 012275.0010	1 Call with A. Bongartz (Paul Hastings) regarding Committee related matters.	0.1

		Matter		
Name		Category	Narrative	Hours
Martinez, Scott	12/9/2020 01:	2275.00101	Call with N. Bassett (Paul Hastings) regarding	0.9
Martinez, Scott	12/9/2020 01:	2275.00101	Email exchange and research	0.4
Martinez, Scott	12/9/2020 01:	2275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Praga, Deborah	12/9/2020 01:	2275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), S. Martinez	0.5
Martinez, Scott	12/10/2020 01:	2275.00101	Call with N. Bassett (Paul Hastings) regarding	0.5
Praga, Deborah	12/10/2020 01:	2275.00101	Reviewed email from A. Bongartz (PH).	0.2
Martinez, Scott	12/11/2020 01:	2275.00101	Debrief with A. Bongartz (Paul Hastings) regarding	0.1
Martinez, Scott	12/11/2020 01:	2275.00101	Prepared	0.3
Martinez, Scott	12/14/2020 01:	2275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Martinez, Scott	12/15/2020 01:	2275.00101	Reviewed and commented on the draft agenda for tomorrow's Committee call.	0.2
Praga, Deborah	12/15/2020 01:	2275.00101	Reviewed email from A. Bongartz (PH).	0.1
Martinez, Scott	12/16/2020 01:	2275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Martinez, Scott	12/16/2020 01:	2275.00101	Call with N. Bassett (Paul Hastings) regarding	0.8
Martinez, Scott	12/16/2020 01:	2275.00101	Call with D. Barron (Paul Hastings) regarding the	0.1
Martinez, Scott	12/16/2020 01:	2275.00101	Prepared talking points for the Committee call regarding	0.8
Martinez, Scott	12/16/2020 01:	2275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), D. Praga.	0.4
Praga, Deborah	12/16/2020 01:	2275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), S. Martinez.	0.4
Martinez, Scott	12/17/2020 01:	2275.00101	Call with N. Bassett (Paul Hastings) regarding	0.2
Martinez, Scott	12/17/2020 01:	2275.00101	Reviewed email from N. Bassett (Paul Hastings) regarding	0.1
Martinez, Scott	12/17/2020 01:	2275.00101	Call with A. Bongartz (Paul Hastings) regarding Committee related matters.	0.1
Martinez, Scott	12/18/2020 01:	2275.00101	Call with A. Bongartz (Paul Hastings) regarding Committee related matters.	0.2
Martinez, Scott	12/18/2020 01:	2275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Praga, Deborah	12/18/2020 01:	2275.00101	Reviewed update email with attachments from A. Bongartz (PH).	0.3
Martinez, Scott	12/21/2020 01:	2275.00101	Call with A. Bongartz (Paul Hastings) regarding Committee related matters.	0.2
Martinez, Scott	12/21/2020 01:	2275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2

Name	Data	Matter	Norrativo	Harma
Name Praga, Deborah	Date 12/22/2020	Category 012275.00101	Narrative Reviewed email from A. Bongartz (PH) with attachments.	Hours 0.3
Martinez, Scott		012275.00101	Reviewed email correspondence from A. Bongartz (Paul	0.2
Martinez, Scott	12/23/2020	012275.00101	Hastings) to members of the UCC. Call with N. Bassett (Paul Hastings) regarding	0.3
Martinez, Scott	12/24/2020	012275.00101	Call with A. Bongartz (Paul Hastings) regarding Committee related matters.	0.1
Martinez, Scott	12/29/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.3
Martinez, Scott	12/29/2020	012275.00101	Reviewed and commented on the draft agenda for tomorrow's Committee call.	0.2
Martinez, Scott	12/29/2020	012275.00101	Call with N. Bassett (Paul Hastings) regarding follow up	0.5
Martinez, Scott		012275.00101	Email exchange with N. Bassett (Paul Hastings) regarding	0.1
Martinez, Scott	1/4/2021	012275.00101	Call with A. Bongartz (Paul Hastings) regarding topics for Committee call.	0.1
Martinez, Scott		012275.00101	Reviewed and commented on the draft agenda for tomorrow's Committee call.	0.2
Martinez, Scott		012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Martinez, Scott		012275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz), D. Praga.	0.3
Martinez, Scott	1/6/2021	012275.00101	Prepared	0.3
Praga, Deborah	1/6/2021	012275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz), S. Martinez.	0.3
Martinez, Scott	1/11/2021	012275.00101	Call with N. Bassett (Paul Hastings) regarding	0.6
Martinez, Scott	1/11/2021	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.3
Martinez, Scott	1/11/2021	012275.00101	Call with A. Bongartz (Paul Hastings) regarding Committee related matters.	0.1
Martinez, Scott	1/12/2021	012275.00101	Reviewed and commented on the draft agenda for tomorrow's Committee call.	0.2
Martinez, Scott	1/12/2021	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC	0.2
Martinez, Scott	1/12/2021	012275.00101	Reviewed and commented on the	0.3
Martinez, Scott		012275.00101	Email exchange with Paul Hastings regarding	0.2
Martinez, Scott		012275.00101	Call with N. Bassett (Paul Hastings) regarding	0.7
Martinez, Scott		012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Martinez, Scott	1/15/2021	012275.00101	Reviewed and commented on the	0.3

Nome	Dete	Matter	Narrativo	Harris
Name Morting Scott	Date	Category 012275.00101	Narrative Call with N. Bassett (Paul Hastings) regarding	Hours
Martinez, Scott	1/15/2021	012275.00101	Can with N. Bassett (Paul Hastings) regarding	0.8
Martinez, Scott	1/21/2021	012275.00101	Reviewed and commented on the draft agenda for	0.2
·			tomorrow's Committee call.	
Martinez, Scott	1/21/2021	012275.00101	Reviewed email correspondence from A. Bongartz (Paul	0.3
			Hastings) to members of the UCC.	
Praga, Deborah		012275.00101	Reviewed email from A. Bongartz (PH).	0.2
Martinez, Scott	1/22/2021	012275.00101	Call with D. Barron (Paul Hastings) regarding creditor update email.	0.3
Praga, Deborah	1/25/2021	012275.00101	Participated in weekly committee call with PH (L.	0.5
Trugu, Deboran	17 207 202 1	012270.00101	Despins, A. Bongartz), S. Martinez.	0.0
Martinez, Scott	1/25/2021	012275.00101	Reviewed and commented on the draft agenda for today's	0.2
			Committee call.	
Martinez, Scott	1/25/2021	012275.00101	Participated in weekly committee call with PH (L.	0.5
			Despins, A. Bongartz), D. Praga.	
Martinez, Scott	1/25/2021	012275.00101	Calls with A. Bongartz (Paul Hastings) regarding	0.2
Martinaz Scott	1 /24 /2021	012275.00101	Committee related matters. Call with N. Bassett (Paul Hastings) regarding	0.3
Martinez, Scott	1/20/2021	012275.00101	Call With N. Bassett (Faul Hastings) regarding	0.3
Martinez, Scott	1/26/2021	012275.00101	Reviewed and commented on draft letters for creditors.	0.3
·				
Martinez, Scott	1/26/2021	012275.00101	Reviewed email correspondence from A. Bongartz (Paul	0.3
			Hastings) to members of the UCC.	
Martinez, Scott	1/27/2021	012275.00101	Call with A. Velazquez (SEIU) regarding committee	1.5
Martinaz Coatt	1 /27 /2021	012275 00101	strategy.	0.4
Martinez, Scott	1/2//2021	012275.00101	Prepared	0.6
Martinez, Scott	1/28/2021	012275.00101	Call with D. Barron (Paul Hastings) regarding email to	0.2
			unsecured creditors.	
Martinez, Scott	1/28/2021	012275.00101	Strategy call regarding upcoming meeting with the	0.4
			with Paul Hasting (L.	
			Despins, A. Bongartz), E. Stenger.	
Martinez, Scott	1/28/2021	012275.00101	Reviewed and commented on a revised communication to	0.3
Stenger, Edward J	1/28/2021	012275.00101	creditors. Strategy call regrading upcoming meeting with the	0.4
Storigor, Lawara 5	17 207 202 1	012275.00101	with Paul Hastings (L.	0.4
			Despins, A. Bongartz), S. Martinez.	
Martinez, Scott	1/29/2021	012275.00101	Call with A. Bongartz (Paul Hastings) regarding	0.2
Martinez, Scott	1/29/2021	012275.00101	Call with L. Despins (Paul Hastings) regarding	0.1
Montines Coatt	1 /20 /2021	012275 00101	Call with D. Barren (Baul Heatings) regarding the	0.1
Martinez, Scott	1/29/2021	012275.00101	Call with D. Barron (Paul Hastings) regarding the	0.1
Martinez, Scott	1/29/2021	012275.00101	Call with A. Velazquez (SEIU) regarding	0.6
	., _ ,, _ 52.1			2.0
Martinez, Scott	1/30/2021	012275.00101	Participated in a	0.5
			with Paul Hastings (A. Bongartz, D.	
			Barron), E. Stenger.	

Praga, Deborah

		Matter		
Name	Date	Category	Narrative	Hours
Martinez, Scott	1/30/2021	012275.00101	Call with D. Barron (Paul Hastings) regarding	0.3
Martinez, Scott	1/30/2021	012275.00101	Participated in a with Paul Hastings (L. Despins, A. Bongartz,	0.4
Stenger, Edward J	1/30/2021	012275.00101	D. Barron). Participated in a	0.5
			with Paul Hastings (A. Bongartz, D. Barron), S. Martinez	
Martinez, Scott	1/31/2021	012275.00101	Reviewed and commented on a	3.8
Martinez, Scott	1/31/2021	012275.00101	Call with D. Barron (Paul Hastings) regarding	0.9
Martinez, Scott	1/31/2021	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Total Hours Matter 0122	275.00101			73.8
		Matter		
Name	Date	Category	Narrative	Hours
Martinez, Scott	10/2/2020	012275.00102	Analyzed and reviewed	0.6
Martinez, Scott	10/2/2020	012275.00102	Prepared a list of questions for	0.2
Martinez, Scott		012275.00102	Participated in the bi-weekly creditor update call.	1.0
Martinez, Scott	10/2/2020	012275.00102	Call with S. Gumbs (FTI) regarding the	0.3
Martinez, Scott	10/2/2020	012275.00102	Reviewed and commented on the	0.3
Martinez, Scott	10/2/2020	012275.00102	Email exchange with C. Song (Miller Buckfire) regarding	0.1
Praga, Deborah	10/2/2020	012275.00102	Participated in the bi-weekly creditor update call.	1.0
Praga, Deborah	10/2/2020	012275.00102	Prepared summary of CWG call for distribution to committee.	0.7
Martinez, Scott	10/7/2020	012275.00102	Call with D. Barrett (Ankura) regarding	0.7
Martinez, Scott	10/9/2020	012275.00102	Call with N. Catez (Moelis) regarding	0.5
Martinez, Scott	10/16/2020	012275.00102	Reviewed	0.2
Martinez, Scott	10/16/2020	012275.00102	Prepared a	0.2
Martinez, Scott	10/16/2020	012275.00102	Call with D. Barrett (Ankura) regarding	0.3
Martinez, Scott		012275.00102	Participated in the bi-weekly creditor update call.	0.1
Martinez, Scott	10/16/2020	012275.00102	Reviewed and commented on the summary of today's	0.2

committee.

10/16/2020 012275.00102

Prepared summary of CWG call for distribution to the

0.3

	Matter		
Name	Date Category	Narrative	Hours
Praga, Deborah	10/16/2020 012275.00102 10/21/2020 012275.00102	Participated in the bi-weekly creditor update call.	0.1 0.2
Martinez, Scott	10/21/2020 0122/5.00102	Reviewed	0.2
Martinez, Scott	10/23/2020 012275.00102	Prepared for calls with	0.6
Martinez, Scott	10/23/2020 012275.00102	Participated in a call regarding Paul Hastings (N. Bassett), CST (J. Nieves, L. Llach), Brown Rudnick (T. Axelrod, M. Sawyer), Estrella (C. Infante), DGC (E. DaSilva, J. Reinhard, T. Donahoe).	1.5
Martinez, Scott	10/23/2020 012275.00102	Prepared an email to DGC regarding	0.4
Martinez, Scott	10/23/2020 012275.00102	Reviewed Brown Rudnick's	0.3
Martinez, Scott	10/26/2020 012275.00102	Reviewed the Oversight Board's October 25 status report.	0.2
Praga, Deborah	10/27/2020 012275.00102	Reviewed email from A. Bongartz (PH).	0.2
Martinez, Scott	10/27/2020 012275.00102	Call with DGC (J. Reinhard & T. Donahoe) regarding	0.4
Martinez, Scott	10/29/2020 012275.00102	Call with D. Barrett (Ankura) regarding	1.2
Martinez, Scott	10/29/2020 012275.00102	Email exchange with the SCC's professionals regarding	0.2
Praga, Deborah	10/30/2020 012275.00102	Prepared summary of CWG discussion materials for distribution to committee.	0.3
Martinez, Scott	10/30/2020 012275.00102	Participated in the bi-weekly creditor update call.	0.1
Martinez, Scott	10/30/2020 012275.00102	Reviewed and commented on the summary of the creditor update call and provided to counsel for distribution to the Committee.	0.1
Martinez, Scott	10/30/2020 012275.00102	Listened to the Oversight Board's public meeting.	3.6
Martinez, Scott	10/30/2020 012275.00102	Listened to the press session following the Oversight Board public meeting.	0.4
Martinez, Scott	10/30/2020 012275.00102	Call with J. Herriman (A&M) regarding	0.4
Martinez, Scott	10/30/2020 012275.00102	Call with S. Gumbs (FTI)	0.5
Martinez, Scott	11/4/2020 012275.00102	Call with D. Barrett (Ankura) regarding	0.5
Martinez, Scott	11/9/2020 012275.00102	Prepared for a call with	0.6
Martinez, Scott	11/9/2020 012275.00102	Participated in a call regarding Paul Hastings (N. Bassett), CST (L. Llach), Brown Rudnick (T. Axelrod, M. Sawyer), Estrella (C. Infante), DGC (E. DaSilva, T. Donahoe).	1.6
Martinez, Scott	11/9/2020 012275.00102	Summarized follow up requests from	0.3
Martinez, Scott	11/10/2020 012275.00102	Attended the FOMB webinar: Restructuring and Revitalizing after a Disaster: A Vision for Puerto Rico's Public Schools.	1.5

	Matter		
Name	Date Category	Narrative	Hours
Martinez, Scott	11/12/2020 012275.00102	Email exchange with	0.2
Praga, Deborah	11/13/2020 012275.00102	Prepared summary of CWG call for distribution to the committee.	0.3
Praga, Deborah	11/13/2020 012275.00102	Participated in the bi-weekly creditor update call.	0.2
Martinez, Scott	11/13/2020 012275.00102	Participated in the bi-weekly creditor update call.	0.2
Martinez, Scott	11/13/2020 012275.00102	Reviewed AAFAF's presentation materials for today's creditor update call.	0.1
Martinez, Scott	11/13/2020 012275.00102	Call with D. Barrett (Ankura) regarding	0.7
Martinez, Scott	11/13/2020 012275.00102	Call with E. DaSilva (DGC) regarding	0.6
Martinez, Scott	11/13/2020 012275.00102	Reviewed and commented on the summary of today's creditor update call and provided to counsel for distribution to the Committee.	0.2
Martinez, Scott	11/13/2020 012275.00102	Reviewed email exchange between	0.2
Martinez, Scott	11/16/2020 012275.00102	Call with DGC (E. DaSilva & T. Donahoe) regarding	0.3
Martinez, Scott	11/16/2020 012275.00102	Participated in a call regarding Paul Hastings (N. Bassett), CST (L. Llach), Brown Rudnick (T. Axelrod, M. Sawyer), Estrella (C. Infante), DGC (E. DaSilva, T. Donahoe).	0.7
Martinez, Scott	11/16/2020 012275.00102	Prepared for call with advisors to the SCC regarding	0.2
Martinez, Scott	11/19/2020 012275.00102	Reviewed email exchange between Brown Rudnick and Paul Hastings regarding	0.2
Martinez, Scott	11/20/2020 012275.00102	Listened to the Oversight Board's Public Meeting.	3.0
Martinez, Scott	11/20/2020 012275.00102	Listened to the press portion of the Oversight Board meeting.	0.4
Martinez, Scott	11/20/2020 012275.00102	Call with D. Barrett (Ankura) regarding the	0.5
Martinez, Scott	11/20/2020 012275.00102	Call with T. Donahoe (DGC) regarding	0.1
Martinez, Scott	11/23/2020 012275.00102	Reviewed email from Brown Rudnick regarding	0.1
Praga, Deborah	11/30/2020 012275.00102	Reviewed and analyzed	2.9
Praga, Deborah	11/30/2020 012275.00102	Discussion regarding	0.3
Martinez, Scott	11/30/2020 012275.00102	Discussion regarding	0.3
Martinez, Scott	11/30/2020 012275.00102	Reviewed the	0.2
Martinez, Scott	12/1/2020 012275.00102	Call with D. Barrett (Ankura) regarding	0.3
Martinez, Scott	12/1/2020 012275.00102	Reviewed	0.1

Nama	Matter	Narrative	House
Name Martinez, Scott	Date Category 12/2/2020 012275.0010		Hours
Martinez, Scott	12/2/2020 0122/5.0010	2 Call with D. Barrett (Ankura) regarding	0.3
Martinez, Scott	12/3/2020 012275.0010		2.7
Martinez, Scott	12/3/2020 012275.0010	2 Participated in the	0.5
Martinez, Scott	12/3/2020 012275.0010	2 Call with S. Gumbs (FTI) regarding	0.5
Praga, Deborah	12/3/2020 012275.0010	. , , ,	3.0
Praga, Deborah	12/3/2020 012275.0010	2	0.7
Martinez, Scott	12/4/2020 012275.0010	Participated in the meeting regarding	1.2
Martinez, Scott	12/4/2020 012275.0010	2 Calls with D. Barrett (Ankura) regarding	0.7
martinez, doott	127 17 2020 012270.0010	dans with bir burrott (villically) regarding	0.7
Praga, Deborah	12/4/2020 012275.0010	Participated in the meeting regarding	1.2
Martinez, Scott	12/7/2020 012275.0010	2 Reviewed	0.1
Martinez, Scott	12/7/2020 012275.0010	2 Call with C. Song (Miller Buckfire) regarding the	0.7
Martinez, Scott	12/10/2020 012275.0010		3.0
	12, 10, 2020 0122, 010010		0.0
Martinez, Scott	12/10/2020 012275.0010		1.2
		Hastings (N. Bassett) regarding	
Praga, Deborah	12/10/2020 012275.0010		2.5
rraga, Deborari	127 107 2020 012273.0010		2.3
Martinez, Scott	12/11/2020 012275.0010	2	2.1
Martinez, Scott	12/11/2020 012275.0010	2 Call with D. Barrett (Ankura) regarding	0.4
Praga, Deborah	12/11/2020 012275.0010		2.7
Martinez, Scott	12/15/2020 012275.0010		0.2
·		regarding	
Martinez, Scott	12/17/2020 012275.0010	2	2.1
Moutines Coatt	12/17/2020 012275 0010	Drawayad a list of guestions for	0.0
Martinez, Scott	12/17/2020 012275.0010	2 Prepared a list of questions for	0.8
Martinez, Scott	12/17/2020 012275.0010	2 Email exchange with Miller Buckfire (M. Rodrigue, C.	0.1
		Song) regarding	
Martinez, Scott	12/17/2020 012275.0010		0.1
Praga, Deborah	12/17/2020 012275.0010	<u> </u>	1.5
Martinez, Scott	12/18/2020 012275.0010	9 ,	2.2
Martinez, Scott	12/18/2020 012275.0010		0.4
		public meeting.	

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott		012275.00102	Call with N. Catez (Moelis) regarding	0.4
Martinez, Scott	12/18/2020	012275.00102	Analyzed and reviewed the Oversight Board's presentation for the public meeting.	1.1
Martinez, Scott	12/18/2020	012275.00102	Analyzed and reviewed the	0.3
Martinez, Scott	12/18/2020	012275.00102	Reviewed a list of	0.3
Praga, Deborah		012275.00102	Watched Oversight Board hearing.	2.2
Martinez, Scott	12/21/2020	012275.00102	Call with D. Barrett (Ankura) regarding	0.3
Martinez, Scott	12/21/2020	012275.00102	Call with C. Song (Miller Buckfire) regarding	0.1
Praga, Deborah	12/22/2020	012275.00102		1.6
Martinez, Scott	12/22/2020	012275.00102		1.6
Martinez, Scott	12/22/2020	012275.00102		0.6
Martinez, Scott	12/22/2020	012275.00102		0.7
Martinez, Scott	12/22/2020	012275.00102	Debrief regarding with D. Praga.	0.2
Praga, Deborah	12/22/2020	012275.00102	Debrief regarding with S. Martinez.	0.2
Martinez, Scott	12/23/2020	012275.00102	Call with N. Catez (Moelis) regarding	0.3
Martinez, Scott	12/23/2020	012275.00102	Call with C. Song (Miller Buckfire) regarding	0.2
Martinez, Scott	12/28/2020	012275.00102	Call with N. Catez (Moelis) regarding	0.3
Martinez, Scott	1/6/2021	012275.00102	Call with D. Barrett (Ankura) regarding	0.4
Martinez, Scott	1/6/2021	012275.00102	Reviewed responses from Brown Rudnick regarding	0.2
Martinez, Scott	1/8/2021	012275.00102	Participated in the bi-weekly creditor update call.	0.2
Martinez, Scott		012275.00102	Reviewed AAFAF's presentation materials for the bi- weekly creditor update call.	0.2
Martinez, Scott	1/8/2021	012275.00102	Prepared a list of questions for the bi-weekly creditor update call.	0.2
Praga, Deborah	1/8/2021	012275.00102	Summarized creditor working group call for distribution to the committee.	0.4
Praga, Deborah	1/8/2021	012275.00102	Participated in the bi-weekly creditor update call.	0.2
Martinez, Scott	1/12/2021	012275.00102	with Proskauer, OMM, Milbank, and Paul Hastings.	0.2
Martinez, Scott	1/13/2021	012275.00102	Call with D. Barrett (Ankura) regarding	0.7
Martinez, Scott	1/13/2021	012275.00102	Call regarding Brown Rudnick (M. Sawyer & T. Axelrod) and Paul Hastings (N. Bassett).	1.0

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott		012275.00102	Prepared a	0.3
iviai tiriez, scott	17 137 202 1	012275.00102	Prepared a	0.3
Martinez, Scott	1/15/2021	012275.00102	J.	0.5
, ,			Herriman (A&M), D. Praga.	
Praga, Deborah	1/15/2021	012275.00102	J.	0.5
			Herriman (A&M), S. Martinez.	
Martinez, Scott	1/19/2021	012275.00102	Reviewed email exchange between Brown Rudnick and	0.2
			Paul Hastings regarding	
Martinez, Scott	1 /21 /2021	012275.00102	Call with D. Barrett (Ankura) regarding	0.7
wai tinez, scott	1/21/2021	012275.00102	Call With D. Barrett (Alikura) regarding	0.7
Martinez, Scott	1/22/2021	012275.00102	Participated in the bi-weekly creditor update call.	0.2
Martinez, Scott		012275.00102	Reviewed the presentation materials prepared by AAFAF	0.2
			for the creditor update call.	
Martinez, Scott	1/22/2021	012275.00102	Prepared a list of questions for the creditor update call.	0.2
Martinez, Scott	1/22/2021	012275.00102	Reviewed and commented on the summary of today's	0.2
Montines Coatt	1 /22 /2021	012275 00102	creditor update call.	0.5
Martinez, Scott	1/22/2021	012275.00102	Call with N. Catez (Moelis) regarding	0.5
Praga, Deborah	1/22/2021	012275.00102	Participated in the bi-weekly creditor update call.	0.2
Praga, Deborah		012275.00102	Prepared summary of CWG call for distribution to the	0.3
3.,			committee.	
Martinez, Scott	1/26/2021	012275.00102	Prepared a	0.2
Martinez, Scott	1/26/2021	012275.00102	Call with D. Barrett (Ankura) regarding the	0.3
	1 (07 (0001	010075 00100		
Martinez, Scott	1/2//2021	012275.00102	Reviewed	0.2
Martinez, Scott	1/20/2021	012275.00102	Participated in the Board's public meeting.	3.0
Martinez, Scott		012275.00102	Listened to the press conference following the Board's	0.6
Martinez, scott	17 2 77 2021	012275.00102	public meeting.	0.0
Martinez, Scott	1/29/2021	012275.00102	Analyzed and reviewed the FOMB's presentation materials	1.4
			for today's public meeting.	
Total Hours Matter 012275.00	102			88.9

		Matter		
Name	Date	Category	Narrative	Hours
Martinez, Scott	10/2/2020	012275.00103	Analyzed and reviewed the	0.9
Martinez, Scott	10/2/2020	012275.00103	Analyzed and reviewed the component unit liquidity report for August 2020.	0.9
Martinez, Scott	10/2/2020	012275.00103	Reviewed and commented on	0.2
Martinez, Scott	10/2/2020	012275.00103	Reviewed the consolidated TSA cash outlays report for the month of August 2020	0.3
Martinez, Scott	10/2/2020	012275.00103	Reviewed the general fund expenditures report through August 2020 as of Sept 10, 2020.	0.2

Name	Mati Date Categ	Narrative	Hours
Martinez, Scott	10/2/2020 012275.		and active employee 0.2
Martinez, Scott	10/2/2020 012275.	•	
Martinez, Scott	10/2/2020 012275.	•	•
Martinez, Scott	10/5/2020 012275.		1.7
Praga, Deborah	10/5/2020 012275.	Reviewed August 2020 summary of liquidity reports.	bank balances and CU 1.2
Praga, Deborah	10/5/2020 012275.		
Martinez, Scott	10/6/2020 012275.		3
Martinez, Scott	10/6/2020 012275.		•
Martinez, Scott	10/6/2020 012275.		
Martinez, Scott	10/6/2020 012275.	•	uidity for distribution 0.2
Martinez, Scott	10/6/2020 012275.	Updated an analysis	4.8
Praga, Deborah	10/6/2020 012275.	Review of latest TSA report.	0.4
Martinez, Scott	10/8/2020 012275.	Updated Updated	2.9
Martinez, Scott	10/9/2020 012275.	Updated	2.1
Martinez, Scott	10/12/2020 012275.	Analyzed the bank accounts and ba and December 2019.	lances from June 2019 2.2
Martinez, Scott	10/13/2020 012275.	Analyzed and reviewed AAFAF's we emergency measures support packa 2020.	-
Martinez, Scott	10/13/2020 012275.		<u> </u>
Martinez, Scott	10/13/2020 012275.		
Martinez, Scott	10/13/2020 012275.		uidity for distribution 0.2
Martinez, Scott	10/15/2020 012275.		port for July and 0.3
Martinez, Scott	10/15/2020 012275.		2.7
Martinez, Scott	10/19/2020 012275.	Analyzed and reviewed AAFAF's we emergency measures support packa 2020.	-

	Matter		
Name	Date Category	Narrative	Hours
Martinez, Scott	10/19/2020 012275.0010	Analyzed and reviewed AAFAF's strategic disbursement plan funding report dated October 16, 2020.	0.2
Praga, Deborah	10/20/2020 012275.0010	· ·	0.3
Martinez, Scott	10/20/2020 012275.0010	Reviewed the TSA cash flow analysis for the week ended October 9.	0.9
Martinez, Scott	10/20/2020 012275.0010	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2
Martinez, Scott	10/23/2020 012275.0010	Updated Updated	1.6
Martinez, Scott	10/26/2020 012275.0010	Analyzed and reviewed AAFAF's weekly COVID-19 emergency measures support package as of October 23, 2020.	0.2
Martinez, Scott	10/26/2020 012275.0010	Analyzed and reviewed AAFAF's strategic disbursement plan funding report dated October 23, 2020.	0.2
Praga, Deborah	10/27/2020 012275.0010	· ·	0.3
Martinez, Scott	10/27/2020 012275.0010	October 16.	0.9
Martinez, Scott	10/27/2020 012275.0010	to the Committee.	0.2
Martinez, Scott	11/2/2020 012275.0010	report for the month of September 2020.	0.3
Martinez, Scott	11/2/2020 012275.0010	report for the month of September 2020.	0.3
Martinez, Scott	11/2/2020 012275.0010	report for the month of September 2020.	0.2
Martinez, Scott	11/2/2020 012275.0010	Updated Updated	2.6
Praga, Deborah	11/3/2020 012275.0010	Reviewed September bank balance and component unit liquidity reports.	0.8
Praga, Deborah	11/3/2020 012275.0010	Prepared summary of September bank balances and CU liquidity reports for distribution to the committee.	8.0
Martinez, Scott	11/3/2020 012275.0010	Analyzed and reviewed AAFAF's weekly COVID-19 emergency measures support package as of October 30, 2020.	0.2
Martinez, Scott	11/3/2020 012275.0010	Analyzed and reviewed AAFAF's strategic disbursement plan funding report dated October 30, 2020.	0.2
Martinez, Scott	11/3/2020 012275.0010	Analyzed and reviewed AAFAF's general fund expenditures report as of November 2, 2020.	0.8
Martinez, Scott	11/3/2020 012275.0010	Analyzed and reviewed the general and special revenue fund budget to actual report for September 2020 YTD.	0.9
Martinez, Scott	11/3/2020 012275.0010	Analyzed and reviewed the component unit liquidity report for Q1 of FY2021 through September 2020.	0.9
Martinez, Scott	11/3/2020 012275.0010		0.6
Martinez, Scott	11/3/2020 012275.0010	Reviewed and commented on the September 2020 bank account analysis to be shared with Committee members.	0.3

	Matter		
Name	Date Category	Narrative	Hours
Martinez, Scott	11/3/2020 012275.0010	Updated	3.4
Praga, Deborah	11/4/2020 012275.0010	Reviewed latest TSA report.	0.3
Martinez, Scott	11/4/2020 012275.0010	•	0.9
		October 23.	
Martinez, Scott	11/4/2020 012275.0010	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2
Martinez, Scott	11/5/2020 012275.0010		2.8
Martinez, Scott	11/9/2020 012275.0010	3 Analyzed and reviewed AAFAF's weekly COVID-19	0.2
		emergency measures support package as of November 6, 2020.	
Martinez, Scott	11/9/2020 012275.0010	3 Analyzed and reviewed AAFAF's strategic disbursement	0.2
		plan funding report dated November 6, 2020.	
Praga, Deborah	11/11/2020 012275.0010	•	0.3
Martinez, Scott	11/11/2020 012275.0010	October 30.	0.9
Martinez, Scott	11/11/2020 012275.0010	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2
Martinez, Scott	11/16/2020 012275.0010	Analyzed and reviewed AAFAF's weekly COVID-19	0.2
		emergency measures support package as of November 13, 2020.	
Martinez, Scott	11/16/2020 012275.0010	, and the second se	0.2
	44 /40 /0000 040075 0040	plan funding report dated November 13, 2020.	0.0
Praga, Deborah	11/18/2020 012275.0010	·	0.3
Martinez, Scott	11/18/2020 012275.0010	3 Reviewed the TSA cash flow analysis for the week ended November 6.	0.9
Martinez, Scott	11/18/2020 012275.0010		0.2
Martinez, Scott	11/24/2020 012275.0010		0.2
		emergency measures support package as of November 20, 2020.	
Martinez, Scott	11/24/2020 012275.0010		0.2
		plan funding report dated November 20, 2020.	
Martinez, Scott	11/24/2020 012275.0010	, and the second	0.9
Martinez, Scott	11/24/2020 012275.0010	November 13. Prepared a summary of the TSA liquidity for distribution	0.2
Martinez, Scott	11/24/2020 0122/0.0010	to the Committee.	0.2
Martinez, Scott	11/30/2020 012275.0010		0.2
		emergency measures support package as of November 27, 2020.	
Martinez, Scott	11/30/2020 012275.0010	Analyzed and reviewed AAFAF's strategic disbursement plan funding report dated November 27, 2020.	0.2
Martinez, Scott	11/30/2020 012275.0010		0.3
		report for the month of October 2020.	
Martinez, Scott	11/30/2020 012275.0010		0.3
		report for the month of October 2020.	

	Matter		
Name	Date Category		Hours
Martinez, Scott	11/30/2020 012275.001	O3 Analyzed and reviewed the payroll and active employee report for the month of October 2020.	0.2
Martinez, Scott	12/1/2020 012275.001	O3 Analyzed and reviewed the component unit liquidity report for October 2020.	0.9
Martinez, Scott	12/1/2020 012275.001	·	0.6
Martinez, Scott	12/1/2020 012275.001	·	0.9
Martinez, Scott	12/1/2020 012275.001	<u> </u>	1.2
Martinez, Scott	12/2/2020 012275.001	03 Reviewed the TSA cash flow analysis for the week ended November 20.	0.9
Martinez, Scott	12/2/2020 012275.001	O3 Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2
Martinez, Scott	12/2/2020 012275.001	O3 Reviewed and commented on the summary of the Commonwealth and Component Unit account balances presentation for distribution to the Committee.	0.3
Praga, Deborah	12/2/2020 012275.001	·	0.8
Praga, Deborah	12/2/2020 012275.001		0.4
Martinez, Scott	12/4/2020 012275.001		1.1
Martinez, Scott	12/8/2020 012275.001	O3 Analyzed and reviewed AAFAF's weekly COVID-19 emergency measures support package as of December 4, 2020.	0.2
Martinez, Scott	12/8/2020 012275.001		0.2
Martinez, Scott	12/8/2020 012275.001		0.8
Martinez, Scott	12/8/2020 012275.001	03 Reviewed the TSA cash flow analysis for the week ended November 27.	0.9
Martinez, Scott	12/8/2020 012275.001		0.2
Martinez, Scott	12/9/2020 012275.001		0.7
Martinez, Scott	12/10/2020 012275.001	03 Reviewed the	0.4
Praga, Deborah	12/10/2020 012275.001	03 Reviewed latest TSA report.	0.3
Martinez, Scott	12/14/2020 012275.001	O3 Analyzed and reviewed AAFAF's weekly COVID-19 emergency measures support package as of December 11,	0.2
Martinez, Scott	12/14/2020 012275.001	3	0.2
Martinez, Scott	12/16/2020 012275.001	plan funding report dated December 10, 2020. Reviewed the TSA cash flow analysis for the week ended December 4.	0.9
Martinez, Scott	12/16/2020 012275.001		0.2

	Matte	r	
Name	Date Categor		Hours
Martinez, Scott	12/16/2020 012275.00	20103 Analyzed and reviewed	3.9
Martinez, Scott	12/16/2020 012275.00	0103 Reviewed	0.4
Martinez, Scott	12/17/2020 012275.00	Continued to analyze and review	2.7
Praga, Deborah Martinez, Scott	12/18/2020 012275.00 12/21/2020 012275.00	'	0.3 0.2
Martinez, Scott	12/21/2020 012275.00		0.2
Martinez, Scott	12/22/2020 012275.00	, , ,	0.9
Martinez, Scott	12/22/2020 012275.00	O103 Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2
Martinez, Scott	12/29/2020 012275.00		0.2
Martinez, Scott	12/29/2020 012275.00		0.2
Martinez, Scott	12/30/2020 012275.00		0.9
Martinez, Scott	12/30/2020 012275.00		0.2
Martinez, Scott	12/31/2020 012275.00		0.3
Martinez, Scott	12/31/2020 012275.00		0.2
Martinez, Scott	12/31/2020 012275.00	·	0.9
Martinez, Scott	12/31/2020 012275.00	· · · · · · · · · · · · · · · · · · ·	0.3
Martinez, Scott	12/31/2020 012275.00	•	0.3
Martinez, Scott	1/4/2021 012275.00	·	0.9
Martinez, Scott	1/4/2021 012275.00	·	0.6
Martinez, Scott	1/4/2021 012275.00	·	0.3
Praga, Deborah	1/4/2021 012275.00	·	1.1
Praga, Deborah	1/4/2021 012275.00		0.6
Martinez, Scott	1/5/2021 012275.00	·	0.2

		Matter		
Name	Date	Category	Narrative	Hours
Martinez, Scott	1/5/2021	012275.00103	Analyzed and reviewed AAFAF's weekly COVID-19 emergency measures support package as of January 1, 2021.	0.2
Martinez, Scott	1/5/2021	012275.00103	Analyzed and reviewed the general fund revenue report for September 2020.	0.3
Martinez, Scott	1/5/2021	012275.00103	Analyzed and reviewed the general fund revenue report for October 2020.	0.3
Martinez, Scott	1/5/2021	012275.00103	Analyzed and reviewed the general fund revenue report for November 2020.	0.3
Martinez, Scott	1/5/2021	012275.00103	Analyzed and reviewed the SUT monthly report for activity through November 2020.	0.3
Praga, Deborah	1/5/2021	012275.00103	Reviewed latest TSA report.	0.3
Martinez, Scott	1/6/2021	012275.00103	Reviewed the TSA cash flow analysis for the week ended December 25.	0.9
Martinez, Scott	1/6/2021	012275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2
Martinez, Scott	1/11/2021	012275.00103	Analyzed and reviewed AAFAF's weekly COVID-19 emergency measures support package as of January 8, 2021.	0.2
Martinez, Scott	1/11/2021	012275.00103	Analyzed and reviewed AAFAF's strategic disbursement plan funding report dated January 8, 2021.	0.2
Martinez, Scott	1/12/2021	012275.00103	Reviewed the TSA cash flow analysis for the week ended January 1.	0.9
Martinez, Scott	1/12/2021	012275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2
Martinez, Scott	1/19/2021	012275.00103	Reviewed the TSA cash flow analysis for the week ended January 8.	0.9
Martinez, Scott	1/19/2021	012275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2
Martinez, Scott		012275.00103	Analyzed and reviewed AAFAF's strategic disbursement plan funding report dated January 15, 2021.	0.2
Martinez, Scott	1/19/2021	012275.00103	Analyzed and reviewed AAFAF's weekly COVID-19 emergency measures support package as of January 15, 2021.	0.2
Martinez, Scott	1/20/2021	012275.00103	Developed an analysis	3.8
Martinez, Scott	1/20/2021	012275.00103	Updated the	4.2
Martinez, Scott	1/21/2021	012275.00103	Updated the	4.6
Praga, Deborah		012275.00103	Reviewed latest TSA report.	0.3
Martinez, Scott	1/22/2021	012275.00103	Updated the	3.7
Martinez, Scott	1/25/2021	012275.00103	Analyzed and reviewed AAFAF's strategic disbursement plan funding report dated January 22, 2021.	0.2

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	1/25/2021	012275.00103	Analyzed and reviewed AAFAF's weekly COVID-19 emergency measures support package as of January 22, 2021.	0.2
Martinez, Scott	1/25/2021	012275.00103	Updated the	5.8
Martinez, Scott	1/26/2021	012275.00103	Reviewed the TSA cash flow analysis for the week ended January 15.	0.9
Martinez, Scott	1/26/2021	012275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2
Martinez, Scott	1/26/2021	012275.00103	Updated the	3.6
Martinez, Scott	1/27/2021	012275.00103	Developed an	3.7
Total Hours Matter 012275.00	103			119.6

		Matter		
Name	Date	Category	Narrative	Hours
Martinez, Scott	10/8/2020 (012275.00104	Reviewed the	0.4
Martinez, Scott	10/27/2020 (012275.00104	Reviewed reports regarding Act 154.	0.2
Martinez, Scott	11/30/2020 (012275.00104	Analyzed and reviewed draft	4.8
Martinez, Scott	12/1/2020 (012275.00104	Analyzed and reviewed	2.3
·				
Martinez, Scott	12/2/2020 (012275.00104	Performed additional diligence on	3.7
Praga, Deborah		012275.00104		0.6
Martinez, Scott	12/8/2020 (012275.00104	Reviewed	0.2
Martinez, Scott	12/8/2020 (012275.00104	Analyzed and reviewed the	2.9
Martinez, Scott	12/9/2020 (012275.00104	Continued to analyze and review	3.1
	.2, ,, 2020	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		.
Martinez, Scott	12/9/2020 (012275.00104	Analyzed and reviewed additional	1.1
Martinez, Scott	12/24/2020 (012275.00104	Analyzed and reviewed Judge Swain's opinion and order	0.4
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	regarding 5 challenged laws.	0
Martinez, Scott	1/6/2021 (012275.00104	Analyzed the certified fiscal plan regarding disaster relief	1.1
			funding in response to FEMA \$3.7 billion settlement with PRASA.	
Martinez, Scott	1/8/2021 (012275.00104	Analyzed and reviewed the Oversight Board letter to the	0.4
			government regarding the fiscal year 2022 budget	
Total Hours Matter 012	275.00104		process.	21.2

Nome	Matter Categor		Harris
Name Martinez, Scott	Date Categor 10/1/2020 012275.00		Hours 0.4
Martinez, Scott	10/2/2020 012275.00	Analyzed and reviewed the HR attendance report for the Commonwealth as of August 2020.	0.2
Martinez, Scott	10/5/2020 012275.00	<u> </u>	0.2
Martinez, Scott	10/6/2020 012275.00		0.2
Ubarri, Enrique R	10/7/2020 012275.00	•	0.5
Martinez, Scott	10/7/2020 012275.00	Reviewed the Economic Development Bank's August 2020 economic activity report.	0.4
Martinez, Scott	10/7/2020 012275.00	·	0.4
Martinez, Scott	10/7/2020 012275.00	105 Call regarding potential Oversight Board replacement with E. Ubarri.	0.5
Martinez, Scott	10/8/2020 012275.00	105 Reviewed the Emma filing regarding a potential refinancing of PRASA's bonds.	0.2
Martinez, Scott	10/9/2020 012275.00	Reviewed the recent ad hoc group of constitutional debtholders rule 2019 statement.	0.2
Martinez, Scott	10/9/2020 012275.00	105 Reviewed the FOMB press release regarding Judge Gonzalez resignation.	0.1
Martinez, Scott	10/9/2020 012275.00	•	0.2
Martinez, Scott	10/13/2020 012275.00	•	0.2
Martinez, Scott	10/13/2020 012275.00	105 Reviewed report regarding Omar Marrero's view on restructuring deals.	0.2
Martinez, Scott	10/14/2020 012275.00	•	0.4
Martinez, Scott	10/15/2020 012275.00		0.2
Martinez, Scott	10/20/2020 012275.00		0.6
Martinez, Scott	10/20/2020 012275.00	Analyzed and reviewed the GDB-DRA collateral monitor semiannual report.	0.4
Martinez, Scott	10/20/2020 012275.00	·	0.1
Martinez, Scott	10/23/2020 012275.00	· ·	0.2
Martinez, Scott	10/23/2020 012275.00		0.9
Martinez, Scott	10/26/2020 012275.00		0.2
Martinez, Scott	10/27/2020 012275.00	· ·	0.3

		Matter		
Name	Date	Category	Narrative	Hours
Martinez, Scott	10/27/2020	012275.00105	Reviewed AAFAF's status report for tomorrow's hearing.	0.3
Martinez, Scott	10/27/2020	012275.00105	Reviewed the Oversight Board's status report for	0.3
			tomorrow's hearing.	
Martinez, Scott	11/2/2020	012275.00105	Analyzed and reviewed the HR attendance report for the	0.2
	44 /0 /0000	040075 00405	Commonwealth as of September 2020.	
Martinez, Scott	11/2/2020	012275.00105	Analyzed and reviewed AAFAF's invoice processing KPIs for the month of September 2020.	0.3
Martinez, Scott	11/3/2020	012275.00105	Reviewed AAFAF's macroeconomic indicators report for	0.2
Martinez Scott	11 /6 /2020	012275 00105	September 2020.	0.1
Martinez, Scott	117672020	012275.00105	Reviewed a report regarding the status of public private partnerships including the announcement of the HMS Ferries contract.	0.1
Martinez, Scott	11/9/2020	012275.00105	Analyzed and reviewed the IRS report regarding	0.3
			interaction of certain Puerto Rico and US tax laws.	
Martinez, Scott	11/10/2020	012275.00105	Researched potential Oversight Board candidates	0.3
			mentioned in the press.	
Martinez, Scott	11/16/2020	012275.00105	Reviewed the FOMB letters to COSSEC regarding insolvent	0.2
Mortinez Coett	11 /1/ /2020	012275 00105	cooperatives.	0.2
Martinez, Scott	11/16/2020	012275.00105	Reviewed summaries of the transition hearings for the Commonwealth government.	0.2
Martinez, Scott	11/17/2020	012275.00105	Reviewed summaries of the transition hearings for the	0.2
Martinez, 3cott	11/1//2020	012273.00103	Commonwealth government.	0.2
Martinez, Scott	11/18/2020	012275.00105	Reviewed a summary of the new procurement process for	0.1
	,,	0.127.0.00.00	government purchases.	• • • • • • • • • • • • • • • • • • • •
Martinez, Scott	11/18/2020	012275.00105	Analyzed and reviewed the Treasury Department's	0.4
			transition report.	
Praga, Deborah	11/19/2020	012275.00105	Call regarding with S. Martinez.	0.1
Martinez, Scott	11/19/2020	012275.00105	Call regarding with D. Praga.	0.1
Martinez, Scott	11/19/2020	012275.00105	Reviewed the agenda for tomorrow's FOMB public meeting.	0.1
Martinez, Scott	11/20/2020	012275.00105	Reviewed the Economic Development Bank's September	0.3
			2020 economic activity report.	
Martinez, Scott	11/20/2020	012275.00105	Reviewed the EMMA filing related to the GDB and PRASA settlement.	0.1
Martinez, Scott	11/20/2020	012275.00105	Analyzed and reviewed the FOMB's presentation materials	0.7
			from today's public meeting.	
Martinez, Scott	11/25/2020	012275.00105	Reviewed report regarding incoming House Speaker's legislative reform agenda.	0.2
Martinez, Scott	11/30/2020	012275.00105	Analyzed and reviewed AAFAF's invoice processing KPIs for	0.3
Martinez, 300tt	11/30/2020	012275.00105	the month of October 2020.	0.5
Martinez, Scott	11/30/2020	012275.00105	Analyzed and reviewed the HR attendance report for the Commonwealth as of October 2020.	0.2
Martinez, Scott	12/3/2020	012275.00105	Reviewed a reporting with AAFAF's executive director regarding Pierluisi's restructuring goals.	0.2
Martinez, Scott	12/4/2020	012275.00105	Analyzed and reviewed the FOMB's letter to PRDE,	0.3
	12/ 4/ 2020	512275.00105	Treasury and AAFAF regarding the Kronos time and	0.5
			reporting project at the Dept of Education.	
Martinez, Scott	12/4/2020	012275.00105	Reviewed the Oversight Board's December 4 status report.	0.2

Mama	_Doto	Matter	Narrativo	Harris
Name Martinez Coatt		Category	Narrative	Hours
Martinez, Scott	12/4/2020 012	2275.00105	Reviewed the FOMB letter to AAFAF regarding noncompliance with quarterly reporting.	0.2
Martinez, Scott	12/7/2020 012	2275.00105	Analyzed and reviewed government transition documents	0.7
			for PBA.	
Martinez, Scott	12/8/2020 012		Reviewed AAFAF's status report filed with the court.	0.2
Martinez, Scott	12/8/2020 012	2275.00105	Reviewed PRASA's presentation materials from the government transition meeting.	0.6
Martinez, Scott	12/8/2020 012	2275.00105	Performed research on new Oversight Board	0.8
	. 2, 3, 2323 3.1		appointments.	0.0
Martinez, Scott	12/8/2020 012	2275.00105	Analyzed and reviewed the FOMB's status report filed with	0.2
	40 /40 /0000 04/		the court.	
Martinez, Scott	12/10/2020 012	2275.00105	Analyzed the FOMB's essay regarding civil service in Puerto Rico.	0.2
Martinez, Scott	12/10/2020 012	2275.00105	Reviewed reports regarding the refinancing of PRASA	0.4
			bonds.	.
Martinez, Scott	12/10/2020 012	2275.00105	Reviewed the chairman of the House Committee on	0.2
			Natural Resources letter to President Elect Biden	
Martinoz Scott	12/11/2020 012	225 00105	regarding a plan for Puerto Rico. Reviewed the letter from the FOMB to CRIM regarding	0.2
Martinez, Scott	12/11/2020 012	2273.00103	paygo invoices.	0.2
Martinez, Scott	12/11/2020 012	2275.00105	Analyzed and reviewed additional government transition	0.4
			documents related to AAFAF.	
Stenger, Edward J	12/14/2020 012		Review of Oversight board report and financial report	0.6
Martinez, Scott	12/14/2020 012	2275.00105	Analyzed and reviewed the	0.8
Martinez, Scott	12/14/2020 012	2275.00105	Analyzed and reviewed additional government transition	1.7
			documents related to Commonwealth agencies.	
Martinez, Scott	12/14/2020 012	2275 00105	Researched new FOMB appointment, Antonio Medina.	0.4
Martinez, Scott	12/15/2020 012		Reviewed	0.4
, , , , , , , , , , , , , , , , , , , ,				
Martinez, Scott	12/18/2020 012	2275.00105	Reviewed the Economic Development Bank's October 2020	0.3
Moutines Coatt	12/22/2020 013	2275 00105	economic activity report.	0.0
Martinez, Scott	12/22/2020 012	2275.00105	Reviewed report regarding transforming COR3 into a permanent stand-alone entity.	0.2
Martinez, Scott	12/29/2020 012	2275.00105	Reviewed the FOMB's letter to AAFAF regarding draft NTSP	0.2
·			regulations.	
Martinez, Scott	12/29/2020 012	2275.00105	Analyzed and reviewed DDEC's Puerto Rico manufacturing	0.3
			coincident indicators index dated November 25, 2020.	
Martinez, Scott	1/4/2021 012	2275 00105	Analyzed and reviewed PRASA's FY 2018 audited financial	1.3
111027 00011	1, 1, 2021 012	, 0.00100	statements.	1.5
Martinez, Scott	1/5/2021 012	2275.00105	Reviewed report regarding FEMA funds awarded to PRASA.	0.2
		2075 02:25		. -
Martinez, Scott	1/5/2021 012 1/6/2021 012		Researched Reviewed the FOMB letter regarding PRDE implementation	2.8 0.2
Martinez, Scott	1/0/2021 012	2275.00105	of the attendance and payroll project.	0.2

		Matter		
Name	Date	Category	Narrative	Hours
Martinez, Scott	1/6/2021	012275.00105	Reviewed press release regarding the reappointments of Skeel and Gonzalez to the FOMB.	0.1
Martinez, Scott	1/6/2021	012275.00105	Researched	1.8
Martinez, Scott	1/7/2021	012275.00105	Researched	2.3
Martinez, Scott	1/8/2021	012275.00105	Reviewed report regarding Pierluisi's view on debt and restructuring process.	0.1
Martinez, Scott	1/11/2021	012275.00105	Reviewed executive order enacted regarding the creating of a reconstruction council.	0.2
Martinez, Scott	1/12/2021	012275.00105	Reviewed the order approving the extension to assume or reject real property leases.	0.3
Martinez, Scott	1/12/2021	012275.00105	Reviewed proposed House bills regarding fiscal and PREPA related measures.	0.4
Martinez, Scott	1/12/2021	012275.00105	Reviewed a report regarding Pierluisi's key budget issues for fiscal year 2022.	0.2
Martinez, Scott	1/14/2021	012275.00105	Reviewed the	0.2
Martinez, Scott	1/19/2021	012275.00105	Reviewed the Economic Development Bank's November 2020 economic activity report.	0.3
Martinez, Scott	1/19/2021	012275.00105	Reviewed the FOMB letter to the government regarding joint resolution 82-2020.	0.2
Martinez, Scott	1/20/2021	012275.00105	Reviewed reports regarding federal funding under the Biden administration.	0.2
Martinez, Scott	1/25/2021	012275.00105	Analyzed and reviewed the GDB Debt Recovery Authority annual report for the period ended June 30, 2020.	0.8
Martinez, Scott	1/26/2021	012275.00105	Analyzed and reviewed AAFAF's status report.	0.3
Martinez, Scott	1/26/2021	012275.00105	Analyzed and reviewed the Oversight Board's status report.	0.3
Martinez, Scott	1/26/2021	012275.00105	Reviewed Resident Commissioner Jenniffer González's letter to President Biden outlining legislative priorities for Puerto Rico.	0.2
Martinez, Scott	1/27/2021	012275.00105	Reviewed the agenda for the omnibus hearing.	0.2
Total Hours Matter 012275.0	0105			34.5

		Matter		
Name	Date	Category	Narrative	Hours
Martinez, Scott	11/25/2020	012275.00108	Analyzed and reviewed the	1.1
Martinez, Scott	12/16/2020	012275.00108	Analyzed and reviewed	0.6
Total Hours Matter 0122	275.00108			1.7

		Matter		
Name	Date	Category	Narrative	Hours
Martinez, Scott	10/1/2020	012275.00110	Analyzed and reviewed the	4.9
Praga, Deborah	10/1/2020	012275.00110	Analyzed	1.8

2275.00110 2275.00110 2275.00110	Narrative Analyzed and reviewed Call regarding with S. Martinez Call regarding with D. Praga.	Hours 0.7 0.5 0.5
2275.00110 2275.00110	Call regarding with S. Martinez	0.5
2275.00110		
	Call regarding with D. Praga.	0.5
2075 20442		0.5
2275.00110	Analyzed and reviewed	2.6
2275.00110	Performed further analysis or	2.7
2275.00110	Compared the	2.4
		16.1
		2275.00110 Performed further analysis or

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott		012275.00111	Reviewed a	0.3
a. (o_, ooott		0.2270.001.1		3.3
Martinez, Scott	10/1/2020	012275.00111	Reviewed and commented on	0.9
Martinez, Scott	10/2/2020	012275.00111	Reviewed email exchange between CST and Paul Hastings	0.1
Martinaz Coatt	10 /F /2020	010075 00111	Paviaurad	3.3
Martinez, Scott	10/5/2020	012275.00111	Reviewed	3.3
Martinez, Scott	10/5/2020	012275.00111	Reviewed email from CST to Brown Rudnick regarding an	0.1
Martinez, Scott	10/5/2020	012275.00111	Reviewed Judge Swain's order regarding the	0.1
Wai tillez, odott	10/ 5/ 2020	012270.00111	neviewed studge swalling order regulating the	0.1
Martinez, Scott	10/6/2020	012275.00111	Reviewed National's motion requesting an independent	0.4
ivial tillez, 3cott	10/0/2020	012273.00111	investigation into bond trading activity.	0.4
Martinez, Scott	10/6/2020	012275.00111	Reviewed	0.2
Martinez, Scott	10/6/2020	012275.00111	Reviewed the	0.3
Martinez, Scott	10/7/2020	012275.00111	Analyzed and reviewed the	0.5
Martinez, Scott Martinez, Scott		012275.00111 012275.00111	Reviewed the Reviewed the	0.2 0.2
Martinez, Scott		012275.00111	Analyzed and reviewed	2.1
martifiez, scott	10/ 12/ 2020	012273.00111	Allaryzed and reviewed	2.1
Martinez, Scott	10/13/2020	012275.00111	Reviewed and commented on	0.7

Name	Matter	Norrativo	Here
Name Martinez, Scott	Date Category 10/13/2020 012275.00111	Narrative Reviewed	Hours 0.2
Martinez, Scott	10/13/2020 012275.00111	Reviewed	0.3
Martinez, Scott	10/13/2020 012275.00111	Reviewed	0.1
Martinez, Scott	10/13/2020 012275.00111	Reviewed the	0.4
Martinez, Scott	10/13/2020 012275.00111	Reviewed a summary of the	0.2
Martinez, Scott	10/13/2020 012275.00111	Reviewed	0.7
Martinez, Scott	10/14/2020 012275.00111	Reviewed and commented on	0.5
Martinez, Scott	10/20/2020 012275.00111	Analyzed and reviewed	3.9
Martinez, Scott	10/21/2020 012275.00111	Reviewed and commented on	0.4
Martinez, Scott	10/21/2020 012275.00111	Analyzed and reviewed	4.4
Martinez, Scott	10/21/2020 012275.00111	Reviewed the	0.1
Martinez, Scott	10/21/2020 012275.00111	Reviewed the	0.2
Martinez, Scott	10/22/2020 012275.00111	Analyzed and reviewed	4.2
Martinez, Scott	10/23/2020 012275.00111	Reviewed Jenniffer Gonzalez's letter to the SEC requesting an investigation into the trading activity of handholders.	0.2
Martinez, Scott	10/26/2020 012275.00111	bondholders. Analyzed and reviewed documents	1.3
Martinez, Scott	10/26/2020 012275.00111	Analyzed and reviewed the	0.3
Martinez, Scott	10/26/2020 012275.00111	Analyzed and reviewed the	0.4
Martinez, Scott	10/27/2020 012275.00111	Analyzed and reviewed	2.7
Martinez, Scott	11/5/2020 012275.00111	Analyzed and reviewed	2.1
Martinez, Scott	11/5/2020 012275.00111	Analyzed and reviewed	2.4
Martinez, Scott Martinez, Scott	11/10/2020 012275.00111 11/10/2020 012275.00111	Reviewed the Analyzed and reviewed the	0.3 0.3

	Matter		
Name	Date Category	Narrative Hours	
Martinez, Scott	11/10/2020 012275.00111	Analyzed and reviewed 3	.6
Martinez, Scott	11/11/2020 012275.00111	Analyzed and reviewed 3	.1
Martinez, Scott	11/12/2020 012275.00111	Analyzed and reviewed 0	.9
Martinez, Scott	11/12/2020 012275.00111	Reviewed 1	.1
Praga, Deborah	11/13/2020 012275.00111	Reviewed 1	.1
Martinez, Scott	11/13/2020 012275.00111	Reviewed	.2
Martinez, Scott	11/13/2020 012275.00111	Reviewed	.3
Martinez, Scott	11/13/2020 012275.00111	Prepared an 1	.1
Martinez, Scott	11/13/2020 012275.00111	Reviewed	.3
Martinez, Scott	11/13/2020 012275.00111	Reviewed	.2
Martinez, Scott	11/16/2020 012275.00111	Reviewed 0	.2
Martinez, Scott	11/16/2020 012275.00111		.3
Martinez, Scott	11/16/2020 012275.00111		.3
Martinez, Scott	11/16/2020 012275.00111	Analyzed and reviewed a 0	.2
Martinez, Scott	11/18/2020 012275.00111	Analyzed and reviewed 0	.6
Martinez, Scott	11/19/2020 012275.00111	Analyzed and reviewed the	.8
Martinez, Scott	11/20/2020 012275.00111	Reviewed the	.6
Martinez, Scott	11/20/2020 012275.00111	Reviewed	.2
Martinez, Scott	11/20/2020 012275.00111	Prepared tables 0	.7
Praga, Deborah	11/23/2020 012275.00111	0	8.0
Martinez, Scott	11/23/2020 012275.00111		.3
Martinez, Scott	11/23/2020 012275.00111		.2
Martinez, Scott	11/23/2020 012275.00111	Updated an 0	.4
Martinez, Scott	11/23/2020 012275.00111	Reviewed	.3
Praga, Deborah	11/24/2020 012275.00111	0	.7
Martinez, Scott	11/24/2020 012275.00111		.3
Martinez, Scott	11/24/2020 012275.00111	Reviewed 0	. 4
Martinez, Scott	11/24/2020 012275.00111	Performed 2	2

		Matter		
Name	Date	Category	Narrative	Hours
Martinez, Scott	11/30/2020	012275.00111	Analyzed and reviewed	3.2
Martinez, Scott	12/2/2020	012275.00111	Reviewed the	0.2
Martinez, Scott	12/4/2020	012275.00111	Analyzed and reviewed	1.1
Martinez, Scott	12/14/2020	012275.00111	Analyzed and reviewed the	0.8
Martinez, Scott	12/16/2020	012275.00111	Reviewed the Oversight Board's brief regarding the UCC's	0.3
Martinez, Scott	12/16/2020	012275.00111	GO priority appeal. Reviewed the	0.3
martinoz, ocott	127 107 2020	0.2270.00111		0.0
Martinez, Scott	12/23/2020	012275.00111	Analyzed and reviewed	0.7
Martinez, Scott	12/29/2020	012275.00111	Reviewed the Oversight Board's objection to Ambac's Rule	0.3
wartinez, scott	12/20/2020	012275.00111	2004 motion.	0.3
Martinez, Scott	1/5/2021	012275.00111	Updated the	0.3
Martinez, Scott	1/5/2021	012275.00111	Analyzed and reviewed	0.4
Martinez, Scott	1/5/2021	012275.00111	Analyzed and reviewed the	0.2
Wai tillez, 3cott	17 37 202 1	012273.00111	Analyzed and reviewed the	0.2
Martinez, Scott	1/5/2021	012275.00111	Analyzed and reviewed the	0.4
Duana Dahawah	1 /5 /2021	010075 00111		4.2
Praga, Deborah Martinez, Scott		012275.00111 012275.00111	Discussion regarding with	4.3 0.7
wartmez, scott	17 07 202 1	012273.00111	D. Praga.	0.7
Praga, Deborah	1/6/2021	012275.00111	Discussion regarding with	0.7
Durana Dalaanah	1 // /2021	010075 00111	S. Martinez.	0.4
Praga, Deborah	1/6/2021	012275.00111	Prepared and circulated	0.4
Martinez, Scott	1/8/2021	012275.00111	Analyzed and reviewed	2.8
Martinez, Scott		012275.00111	Call regarding with D. Praga.	0.5
Praga, Deborah	1/8/2021	012275.00111	Call regarding with S. Martinez.	0.5
Martinez, Scott	1/11/2021	012275.00111	Reviewed	0.3
Praga, Deborah	1/11/2021	012275.00111	Meetings with research team regarding	0.8
Goldberg, Ross	1/11/2021	012275.00111		3.9
Castells Rendon, Sofia A		012275.00111		4.8
Martinez, Scott		012275.00111	Reviewed documents provided by	0.7
Martinoz Scott	1/12/2021	012275.00111	Call regarding	0.2
Martinez, Scott Praga, Deborah		012275.00111	Call regarding with D. Praga. Searched for	0.3 3.1
Praga, Deborah		012275.00111	Call regarding with S. Martinez.	0.3
9-1	,			3.3

		Matter		
Name	Date	Category	Narrative	Hours
Castells Rendon, Sofia A		012275.00111		5.1
Martinez, Scott		012275.00111	Analyzed and reviewed	3.9
Martinez, Scott	1/13/2021	012275.00111	Email exchange with	0.3
Martinez, Scott	1/13/2021	012275.00111	Reviewed	0.4
Martinez, Scott	1/13/2021(012275.00111	Reviewed documents	1.3
Goldberg, Ross	1/12/2021	012275.00111		1.7
Castells Rendon, Sofia A		012275.00111		3.4
Martinez, Scott		012275.00111	Reviewed the revised	0.2
	.,,	0.12270.001.11		0.2
Martinez, Scott	1/14/2021	012275.00111	Prepared a list of follow up questions for additional	0.6
Goldberg, Ross	1/14/2021	012275.00111		2.5
Goldberg, Ross	1/14/2021	012275.00111		2.1
Castells Rendon, Sofia A	1/14/2021	012275.00111		5.2
Martinez, Scott	1/15/2021	012275.00111	Call regarding with D. Praga.	0.3
Martinez, Scott	1/15/2021	012275.00111	Analyzed, reviewed and prepared follow up questions	1.2
Martinez, Scott	1/15/2021	012275.00111	Reviewed the	0.3
Mantinas Coatt	1 /15 /2021	010075 00111	Description of the inches to discuss with 1 Hamilton (ACM)	0.4
Martinez, Scott	1/15/2021	012275.00111	Prepared a list of topics to discuss with J. Herriman (A&M)	0.4
Praga, Deborah	1/15/2021 (012275.00111	Call with	0.3
rraga, Beberan	17 107 2021	012270.00111	Can with	0.0
Praga, Deborah	1/15/2021	012275.00111	Call regarding with S. Martinez.	0.3
Castells Rendon, Sofia A	1/15/2021	012275.00111		0.5
Martinez, Scott	1/19/2021	012275.00111	Reviewed a	0.2
Martinez, Scott	1/19/2021	012275.00111	Analyzed and reviewed	1.8
Mantinas Cast	1 /05 /0001	010075 00111	Analysis of socious d	0.4
Martinez, Scott	1/25/2021	012275.00111	Analyzed and reviewed	0.4
Martinez, Scott	1/25/2021	012275.00111	Analyzed and reviewed an	0.4
Wai tilicz, Scott	1/23/2021	012275.00111	Analyzed and reviewed an	0.4
Martinez, Scott	1/25/2021	012275.00111	Reviewed and commented on a	0.9
Martinez, Scott	1/26/2021	012275.00111	Analyzed and reviewed the	0.2
Martinez, Scott	1/26/2021	012275.00111	Analyzed and reviewed the	0.2
Martinez, Scott	1/26/2021	012275.00111	Updated the	0.1
Stenger, Edward J	1/27/2021	012275.00111	Reviewed files to get current on status	0.7
Stenger, Edward J	1/28/2021	012275.00111	Discussion regarding with M. Brown, D.	0.5
· ·			Praga, S. Martinez	
Praga, Deborah	1/28/2021	012275.00111	Discussion regarding with E. Stenger, M.	0.5
			Brown, S. Martinez.	
Martinez, Scott	1/28/2021	012275.00111	Discussion regarding with E. Stenger, M.	0.5
			Brown, D. Praga.	

		Matter		
Name	Date	Category	Narrative	Hours
Martinez, Scott	1/28/2021	012275.00111	Reviewed and commented on	0.7
Brown, Marc J	1/28/2021	012275.00111	Discussion regarding with E. Stenger, M. Brown, D. Praga, S. Martinez	1. 0.5
Martinez, Scott	1/29/2021	012275.00111	Analyzed and reviewed the	0.9
Martinez, Scott	1/30/2021	012275.00111	Prepared framework for	0.7
Martinez, Scott	1/31/2021	012275.00111	Updated a	1.9
Total Hours Matter 012275.00	0111			133.8

		Matter		
Name	Date	Category	Narrative	Hours
Martinez, Scott	10/28/2020	012275.00112	Participated in the omnibus hearing.	3.0
Martinez, Scott	12/9/2020	012275.00112	Participated in the omnibus hearing.	0.8
Martinez, Scott	1/12/2021	012275.00112	Listened to the uniformity clause hearing.	2.2
Martinez, Scott	1/27/2021	012275.00112	Participated in the omnibus hearing.	0.9
Total Hours Matter 0122	275.00112			6.9

		Matter		
Name	Date	Category	Narrative	Hours
Martinez, Scott	10/2/2020	012275.00114	Reviewed the PayGo report for the month of July 2020.	0.9
Martinez, Scott	10/2/2020	012275.00114	Reviewed letters from the Oversight Board to various municipalities regarding unpaid paygo debts.	0.2
Martinez, Scott	10/26/2020	012275.00114	Reviewed the Oversight Board's letter to AAFAF regarding implementation of pension laws.	0.2
Martinez, Scott	11/2/2020	012275.00114	Analyzed and reviewed the PayGo report for the month of August 2020.	0.8
Martinez, Scott	11/10/2020	012275.00114	Analyzed and reviewed AAFAF's letter to the Oversight Board dated October 28 and the FOMB's response letter dated November 9 to AAFAF regarding Acts 80-82 of 2020.	0.3
Martinez, Scott	12/1/2020	012275.00114	Analyzed and reviewed the PayGo report for the month of September 2020.	0.9
Martinez, Scott	12/4/2020	012275.00114	Reviewed Ambac's discovery motion regarding supporting documentation from Millman.	0.4
Martinez, Scott	12/31/2020	012275.00114	Analyzed and reviewed the PayGo report for the month of October 2020.	0.9
Total Hours Matter 012	275.00114			4.6

	Matter		
Name	Date Categor	y Narrative	Hours
Verry, Laura C	10/21/2020 012275.00	115 Emails to S. Martinez re: current parties-in-interest list.	0.2
Sundt, Kaitlyn A	10/22/2020 012275.00	Respond to P. Constan-Neary re draft supplemental declaration.	0.3
Sundt, Kaitlyn A	10/29/2020 012275.00	115 Email response to P. Constan-Neary question regarding draft supplemental declaration.	0.3

	Mati	ter	
Name	Date Categ	gory Narrative	Hours
Verry, Laura C	11/2/2020 012275.	O0115 Prepare draft notice and certification for 2021 rate increases and required letter to the committee	0.5
Sundt, Kaitlyn A	11/3/2020 012275.	.00115 Review draft supplemental relationship disclosures.	0.9
Verry, Laura C	11/3/2020 012275.	.00115 Prepared 6 months Supplemental Declaration of J. Mitchell re: additional disclosures, under seal and redacted versions	0.8
Sundt, Kaitlyn A	11/4/2020 012275.	00115 Email P. Constan-Nari regarding confidential relationship disclosures.	0.4
Sundt, Kaitlyn A	11/4/2020 012275.	00115 Email L. Verry to finalize draft supplemental declaration.	0.3
Verry, Laura C	11/4/2020 012275.	00115 Email S. Martinez re: supplemental declaration of additional disclosures	0.1
Martinez, Scott	11/4/2020 012275.	00115 Reviewed and commented on ZC's draft supplemental declaration with additional disclosures.	0.5
Verry, Laura C	11/9/2020 012275.	00115 Emails with S. Martinez and J. Mitchell re: supplemental declaration of additional disclosures	0.3
Martinez, Scott	11/9/2020 012275.	00115 Finalized ZC's supplemental disclosure to be filed with the Court.	0.2
Kardos, Elizabeth S	12/15/2020 012275.	00115 Revise rate increase supplemental declaration	0.5
Martinez, Scott	12/24/2020 012275.	.00115 Finalized ZC's rate change notice and certification.	0.2
Total Hours Matter 0122	75.00115		5.5

		Matter		
Name	Date	Category	Narrative	Hours
Praga, Deborah	10/5/2020	012275.00116	Prepared August 2020 fee statement.	1.2
Praga, Deborah	10/5/2020	012275.00116	Prepared August 2020 fee statement cover letter.	0.4
Praga, Deborah	10/6/2020	012275.00116	Prepared September 2020 fee statement.	1.7
Martinez, Scott	10/7/2020	012275.00116	Reviewed and commented on the ZC September fee statement.	0.8
Martinez, Scott	10/8/2020	012275.00116	Reviewed and commented on ZC's August fee statement.	0.2
Martinez, Scott	10/9/2020	012275.00116	Prepared ZC's November budget as required by the fee examiner.	0.2
Martinez, Scott	10/9/2020	012275.00116	Reviewed ZC's August fee statement.	0.2
Praga, Deborah	10/13/2020	012275.00116	Prepared September 2020 fee statement.	1.1
Martinez, Scott	10/14/2020	012275.00116	Prepared draft analyses and documents for ZC's tenth interim fee application.	3.1
Martinez, Scott	10/15/2020	012275.00116	Reviewed ZC's September fee statement.	0.3
Praga, Deborah	10/15/2020	012275.00116	Prepared September 2020 fee statement.	0.4
Praga, Deborah	10/19/2020	012275.00116	Prepared exhibits for 10th interim fee statement.	1.2
Praga, Deborah	10/19/2020	012275.00116	Prepared August 2020 CNO statement.	0.4
Martinez, Scott	10/19/2020	012275.00116	Finalized the August fee statement.	0.2
Praga, Deborah	10/22/2020	012275.00116	Prepared CL for September 2020 fee statement.	0.4
Praga, Deborah	10/22/2020	012275.00116	Prepared September 2020 fee statement.	1.1
Praga, Deborah	10/23/2020	012275.00116	Revised fee app exhibits per comments from S. Martinez.	0.3
Martinez, Scott	10/23/2020	012275.00116	Reviewed and commented on the draft exhibits for ZC's tenth interim fee application.	0.8
Praga, Deborah	10/26/2020	012275.00116	Reviewed draft fee application & provided comments.	0.8

	Ma	tter		
Name	Date Cate	egory	Narrative	Hours
Praga, Deborah	10/26/2020 012275	5.00116	Call regarding ZC's interim fee application with S. Martinez.	0.2
Martinez, Scott	10/26/2020 012275	5.00116	Prepared ZC's tenth interim fee application.	1.3
Martinez, Scott	10/26/2020 012275	5.00116	Call regarding ZC's interim fee application with D. Praga.	0.2
Praga, Deborah	11/2/2020 012275	5.00116	Reviewed and commented on draft 10th interim fee application.	0.6
Martinez, Scott	11/4/2020 012275	5.00116	Call regarding ZC's interim fee application with D. Praga.	0.3
Praga, Deborah	11/4/2020 012275	5.00116	Call regarding ZC's interim fee application with S. Martinez.	0.3
Kardos, Elizabeth S	11/5/2020 012275	5.00116	Reviewed and finalized the Puerto Rico UCC fee application.	0.8
Kardos, Elizabeth S	11/5/2020 012275	5.00116	Emails with S. Martinez re: interim fee application	0.2
Praga, Deborah	11/9/2020 012275	5.00116	Prepared September 2020 CNO package.	0.4
Praga, Deborah	11/9/2020 012275	5.00116	Prepared October 2020 fee statement.	1.1
Martinez, Scott	11/9/2020 012275	5.00116	Reviewed and commented on the draft time entries for ZC's October fee statement.	0.5
Martinez, Scott	11/11/2020 012275	5.00116	Reviewed the revised exhibits to ZC's fee application.	0.3
Martinez, Scott	11/12/2020 012275	5.00116	Prepared ZC's December budget as required by the Fee Examiner.	0.2
Praga, Deborah	11/13/2020 012275	5.00116	Prepared October 2020 fee statement.	0.6
Praga, Deborah	11/13/2020 012275	5.00116	Call regarding ZC's fee application with S. Martinez.	0.3
Martinez, Scott	11/13/2020 012275	5.00116	Call regarding ZC's fee application with D. Praga.	0.3
Praga, Deborah	11/17/2020 012275	5.00116	Prepared October 2020 fee statement.	0.4
Martinez, Scott	11/18/2020 012275	5.00116	Analyzed ZC's October fee statement and provided to counsel for distribution to the Committee.	0.2
Martinez, Scott	11/23/2020 012275	5.00116	Reviewed the Fee Examiner's letter report regarding ZC's ninth interim fee application.	0.3
Kardos, Elizabeth S	11/24/2020 012275	5.00116	Emails with S. Martinez re: fee application	0.2
Praga, Deborah	11/30/2020 012275	5.00116	Prepared cover letter for October 2020 fee statement.	0.4
Martinez, Scott	12/1/2020 012275	5.00116	Email exchange with M. Hancock (Godfrey) regarding ZC's ninth interim fee application.	0.2
Praga, Deborah	12/1/2020 012275	5.00116	Prepared October 2020 fee statement.	0.8
Martinez, Scott	12/7/2020 012275	5.00116	Reviewed and commented on the draft November fee statement.	0.6
Praga, Deborah	12/7/2020 012275	5.00116	Prepared November 2020 fee statement.	1.1
Martinez, Scott	12/11/2020 012275	5.00116	Reviewed ZC's October fee statement.	0.2
Praga, Deborah	12/11/2020 012275	5.00116	Prepared November 2020 fee statement.	0.8
Praga, Deborah	12/11/2020 012275	5.00116	Finalized and circulated the October fee statement to notice parties.	0.3
Martinez, Scott	12/14/2020 012275	5.00116	Prepared ZC's January budget as required by the fee examiner.	0.2
Martinez, Scott	12/14/2020 012275	5.00116	Reviewed and commented on ZC's draft rate increase letter to the Committee.	0.2
Martinez, Scott	12/15/2020 012275	5.00116	Reviewed and commented on ZC's rate change notice and certification.	0.3
Praga, Deborah	12/15/2020 012275	5.00116	Prepared the November 2020 fee statement.	0.4

		Matter		
Name	Date	Category	Narrative	Hours
Martinez, Scott	12/18/2020	012275.00116	Reviewed and commented on ZC's November fee statement.	0.2
Praga, Deborah	1/4/2021	012275.00116	Prepared cover letter for November 2020 fee statement.	0.4
Praga, Deborah	1/4/2021	012275.00116	Prepared November 2020 fee statement.	0.7
Praga, Deborah	1/6/2021	012275.00116	Prepared December 2020 fee statement.	0.7
Martinez, Scott	1/7/2021	012275.00116	Reviewed and commented on the December fee statement.	0.4
Martinez, Scott	1/8/2021	012275.00116	Reviewed and commented on ZC's November fee statement.	0.3
Praga, Deborah	1/8/2021	012275.00116	Prepared December 2020 fee statement.	0.8
Praga, Deborah	1/8/2021	012275.00116	Prepared November 2020 fee statement for distribution to the notice parties.	0.3
Martinez, Scott	1/14/2021	012275.00116	Reviewed and finalized ZC's December fee statement.	0.3
Praga, Deborah	1/14/2021	012275.00116	Prepared December 2020 fee statement.	0.3
Praga, Deborah	1/19/2021	012275.00116	Prepared CNO package for November 2020.	0.3
Total Hours Matter 012275.00	0116			33.7

	Matte	er	
Name	Date Catego	ory Narrative	Hours
Martinez, Scott	10/1/2020 012275.0	00117 Reviewed PREPA's weekly reporting package posted to Intralinks.	0.8
Martinez, Scott	10/1/2020 012275.0	00117 Prepared a summary of PREPA's liquidity position.	0.2
Praga, Deborah	10/1/2020 012275.0	00117 Reviewed weekly PREPA package.	0.4
Martinez, Scott	10/2/2020 012275.0	OO117 Reviewed and commented on the UCC's draft response to the most recent PREPA status report.	0.4
Martinez, Scott	10/7/2020 012275.0	Analyzed and reviewed	1.1
Martinez, Scott	10/7/2020 012275.0	Prepared a list of follow up questions with respect to	0.2
Martinez, Scott	10/7/2020 012275.0	00117 Reviewed the	0.2
Martinez, Scott	10/7/2020 012275.0	Reviewed the Government Parties informative motion in connection with the Luma admin expense motion.	0.2
Martinez, Scott	10/7/2020 012275.0	·	0.3
Martinez, Scott	10/7/2020 012275.0	Reviewed the complaint filed against PREPA by insurers regarding damage to a fuel oil storage tank.	0.7
Martinez, Scott	10/8/2020 012275.0		1.1
Martinez, Scott	10/8/2020 012275.0		0.6
Martinez, Scott	10/8/2020 012275.0	3 ,	0.1
Martinez, Scott	10/9/2020 012275.0	O0117 Prepared a list of questions for the PREPA creditor call.	0.2
Martinez, Scott	10/9/2020 012275.0	·	1.0
Martinez, Scott	10/9/2020 012275.0	00117 Call with M. Belanger (A&M) regarding	0.5

	Matter		
Name	Date Category		Hours
Martinez, Scott	10/9/2020 012275.001	17 Reviewed and commented on the summary of today's PREPA creditor call and provided to counsel for	0.3
		distribution to the Committee.	
Martinez, Scott	10/9/2020 012275.001	3 1	0.2
		to the UCC supplemental brief regarding the PREPA 9019 status report.	
Praga, Deborah	10/9/2020 012275.001	·	1.0
Praga, Deborah	10/9/2020 012275.001	17 Prepared summary of PREPA call for distribution to the committee.	0.6
Martinez, Scott	10/12/2020 012275.001	17 Analyzed and reviewed the IEEFA report regarding the Luma T&D contract.	0.7
Martinez, Scott	10/12/2020 012275.001	17 Analyzed and reviewed PREPA's monthly operating report for August 2020.	0.8
Martinez, Scott	10/15/2020 012275.001	<u> </u>	0.9
Martinez, Scott	10/15/2020 012275.001		0.2
		provided to counsel for distribution to the Committee.	
Martinez, Scott	10/15/2020 012275.001	, ,	1.1
Martinez, Scott	10/15/2020 012275.001	,	0.4
Martinez, Scott	10/16/2020 012275.001	, ,	0.2
		request in connection with the motion to terminate the PREPA RSA.	
Martinez, Scott	10/19/2020 012275.001	17 Analyzed and reviewed PREPA's 13 week cash flow budget dated October 16. 2020.	0.7
Martinez, Scott	10/19/2020 012275.001		0.3
Martinez, Scott	10/22/2020 012275.001	·	1.1
Martinez, Scott	10/22/2020 012275.001	. • • •	0.2
		provided to counsel for distribution to the Committee.	
Martinez, Scott	10/26/2020 012275.001	`	0.6
Martinez, Scott	10/29/2020 012275.001	, , , ,	0.8
Martinez, Scott	10/29/2020 012275.001	package posted to Intralinks. 17 Reviewed a report regarding PREPANet telecom	0.2
		subsidiary.	
Martinez, Scott	10/29/2020 012275.001	17 Analyzed and reviewed LUMA's monthly report for September 2020.	2.3
Martinez, Scott	10/29/2020 012275.001	17 Prepared a summary of PREPA's liquidity position for circulation to the Committee.	0.2
Martinez, Scott	11/4/2020 012275.001	17 Reviewed the Judge's order regarding the UCC's motion to terminate the Rule 9019 motion.	0.1
Martinez, Scott	11/5/2020 012275.001		0.9
Praga, Deborah	11/6/2020 012275.001	. •	0.4
Praga, Deborah	11/6/2020 012275.001		0.6
Praga, Deborah	11/6/2020 012275.001	,	0.5
rraya, beburan	, 0, 2020 0 .22, 0 .00 .		

	Matter		
Name	Date Category	Narrative	Hours
Martinez, Scott	11/6/2020 012275.0011	Reviewed and commented on the summary of the PREPA creditor call and provided to counsel for distribution to the Committee.	0.3
Martinez, Scott	11/6/2020 012275.0011	Prepared questions for the PREPA creditor update call.	0.2
Martinez, Scott	11/12/2020 012275.0011	Analyzed and reviewed the weekly PREPA reporting package.	0.8
Martinez, Scott	11/12/2020 012275.0011	Prepared a summary of PREPA's liquidity position and provided to counsel for distribution to the Committee.	0.2
Martinez, Scott	11/17/2020 012275.0011	Reviewed monthly PREPA A/R reports posted to Intralinks.	0.9
Martinez, Scott	11/17/2020 012275.0011	7 Updated the PREPA A/R aging analysis.	0.3
Praga, Deborah	11/18/2020 012275.0011	Reviewed weekly PREPA package.	0.6
Martinez, Scott	11/18/2020 012275.0011	Reviewed a report regarding the status of placing PREPA's legacy assets under private operators.	0.1
Martinez, Scott	11/19/2020 012275.0011	Reviewed PREPA's motion and supporting declaration to assume certain renewable PPOAs.	0.3
Martinez, Scott	11/19/2020 012275.0011	Reviewed PREPA's motion and supporting declaration to reject certain renewable PPOAs.	0.3
Martinez, Scott	11/19/2020 012275.0011	Analyzed and reviewed PREPA's weekly reporting package posted to Intralinks.	0.8
Martinez, Scott	11/19/2020 012275.0011	Prepared a summary of PREPA's liquidity position and provided to counsel for distribution to the Committee.	0.2
Martinez, Scott	11/19/2020 012275.0011	Reviewed the GAO report regarding FEMA and HUD on post hurricane guidance for PREPA.	0.6
Martinez, Scott	11/19/2020 012275.0011	7 Calls with A. Bongartz (Paul Hastings) regarding PREPA PPOAs.	0.2
Martinez, Scott	11/23/2020 012275.0011	Reviewed documents provided by Proskauer regarding assumed PPOAs.	0.4
Martinez, Scott	11/23/2020 012275.0011	7 Call with S. Maza (Paul Hastings) regarding PREPA PPOAs.	0.4
Martinez, Scott	11/23/2020 012275.0011	7 Reviewed	0.4
Martinez, Scott	11/24/2020 012275.0011	Reviewed the P3A press release regarding the shortlist for PREPA's legacy generation assets and asked follow up questions to Ankura.	0.3
Martinez, Scott	11/25/2020 012275.0011	Reviewed weekly PREPA reporting package posted to Intralinks.	0.8
Martinez, Scott	11/25/2020 012275.0011	Prepared a summary of PREPA's liquidity position and provided to counsel for distribution to the Committee.	0.2
Martinez, Scott	12/3/2020 012275.0011	•	0.9
Praga, Deborah	12/3/2020 012275.0011	•	0.6
Martinez, Scott	12/4/2020 012275.0011		0.3
Martinez, Scott	12/4/2020 012275.0011	7 Call with M. Belanger (A&M) regarding	0.9
Martinez, Scott	12/4/2020 012275.0011	Participated in the PREPA monthly creditor update call.	0.7

	Matter		
Name	Date Category	Narrative	Hours
Martinez, Scott	12/4/2020 012275.001	Prepared a summary of today's PREPA creditor update call and provided to counsel for circulation to the Committee.	0.4
Martinez, Scott	12/4/2020 012275.001	7 Reviewed the FOMB letter to the PREPA Governing Board requesting information on outsourced consulting services by firm.	0.1
Martinez, Scott	12/7/2020 012275.001		1.3
Martinez, Scott	12/8/2020 012275.0017		1.1
Martinez, Scott	12/10/2020 012275.0017	7 Analyzed and reviewed PREPA's weekly reporting package.	0.8
Martinez, Scott	12/10/2020 012275.0011	7 Prepared a summary of PREPA's liquidity position.	0.2
Martinez, Scott	12/11/2020 012275.001	7 Analyzed and reviewed additional government transition documents related to PREPA.	1.7
Martinez, Scott	12/14/2020 012275.001	7 Reviewed recent orders entered into in the fuel oil litigation (intervention and staying litigation and briefing schedule).	0.3
Martinez, Scott	12/14/2020 012275.0011	Reviewed the government parties status report regarding COVID-19 and the 9019 motion.	0.3
Martinez, Scott	12/15/2020 012275.001	7 Reviewed House Bill 2620 regarding PREPA privatization process.	0.4
Martinez, Scott	12/16/2020 012275.0011	7 Reviewed PREPA's A/R reports posted to Intralinks.	0.9
Martinez, Scott	12/16/2020 012275.0011	,	0.3
Martinez, Scott	12/16/2020 012275.001	7 Reviewed a summary of PREPA's governing board meeting.	0.2
Martinez, Scott	12/17/2020 012275.001	7 Analyzed and reviewed PREPA's weekly reporting package posted to Intralinks.	0.8
Martinez, Scott	12/17/2020 012275.0017	Prepared a summary of PREPA's liquidity position and provided to counsel for distribution to the Committee.	0.2
Praga, Deborah	12/18/2020 012275.001	1 31 3	0.4
Martinez, Scott	12/21/2020 012275.0011		0.4
Martinez, Scott	12/21/2020 012275.0011	7 Analyzed and reviewed PREPA's 10-year infrastructure plan.	5.7
Martinez, Scott	12/22/2020 012275.001	7 Call with Ankura (F. Batlle, D. Barrett, G. Gil, J. San Miguel) regarding	0.4
Martinez, Scott	12/22/2020 012275.0011	7 Prepared for call with Ankura regarding	0.2
Martinez, Scott	12/22/2020 012275.0011	7 Call with M. Belanger (A&M) regarding	0.4
Martinez, Scott	12/23/2020 012275.001	7 Reviewed the Oversight Board's response letter to the Natural Resources Committee regarding non-operational renewable energy PPOAs.	0.2
Martinez, Scott	12/23/2020 012275.0017	• •	0.8
Martinez, Scott	12/23/2020 012275.0017	•	0.2
Martinez, Scott	12/23/2020 012275.0017	·	0.2
Martinez, Scott	12/28/2020 012275.0011	7 Call with S. Maza (Paul Hastings) regarding	0.4

		Matter		
Name	Date Ca	ategory	Narrative	Hours
Martinez, Scott	12/28/2020 0122	275.00117	Performed	0.6
Martinez, Scott	12/31/2020 0122	275.00117	Analyzed and reviewed PREPA's weekly reporting package	0.8
Martinez, Scott	12/31/2020 0122	275.00117	posted to Intralinks. Prepared a summary of PREPA's liquidity position for the	0.2
Martinez, Scott	1/4/2021 0122	275 00117	Committee. Further review of PREPA's 10-year infrastructure plan.	1.8
Martinez, Scott	1/4/2021 0122		Analyzed and reviewed PREPA's October monthly operating report.	1.4
Martinez, Scott	1/4/2021 0122	275.00117	Prepared a preliminary analysis comparing FY2020 actuals to FY21-25 projections contemplated in the PREPA certified fiscal plan.	1.3
Martinez, Scott	1/4/2021 0122	275.00117	Prepared an analysis comparing the 2020 PREPA fiscal plan load forecast to the load forecast in the RSA.	0.4
Martinez, Scott	1/5/2021 0122	275.00117	Analyzed and reviewed the FOMB's response letter to Congress regarding the non-operational renewable PPOAs.	0.3
Martinez, Scott	1/7/2021 0122	275.00117	Analyzed and reviewed PREPA's weekly reporting packages posted to Datasite for the previous two weeks.	1.4
Martinez, Scott	1/7/2021 0122	275.00117	Prepared a summary of PREPA's liquidity position for distribution to the Committee.	0.2
Martinez, Scott	1/11/2021 0122	275.00117	Call with M. Belanger (A&M) regarding	0.5
Martinez, Scott	1/11/2021 0122	275.00117	Performed an analysis of PREPA's FY21 cash flow to date and compared to the FY21 certified budget.	4.3
Martinez, Scott	1/12/2021 0122	275.00117	Analyzed and reviewed PREPA's operating report for November 2020.	1.4
Martinez, Scott	1/13/2021 0122	275.00117	Reviewed reports regarding the executive order to appoint a steering committee to review the PREPA T&D contract.	0.2
Martinez, Scott	1/14/2021 0122	275.00117	Analyzed and reviewed PREPA's weekly reporting package.	0.9
Martinez, Scott	1/14/2021 0122	275.00117	PREPA	1.0
Martinez, Scott	1/14/2021 0122	275.00117	Prepared for	0.4
Martinez, Scott	1/14/2021 0122	275.00117	Reviewed responses and supporting files	0.4
Martinez, Scott	1/14/2021 0122	275.00117	Email exchange with J. San Miguel (Ankura) regarding	0.4
Praga, Deborah	1/14/2021 0122	275.00117	with BRG (M. Shankweiler, R. Cohen), S. Martinez.	1.0
Martinez, Scott	1/15/2021 0122	275.00117	Participated in the monthly PREPA creditor update call.	1.2
Martinez, Scott	1/15/2021 0122	275.00117	Prepared a list of questions for the PREPA creditor call.	0.3
Martinez, Scott	1/15/2021 0122	275.00117	Email exchange with S. Maza (Paul Hastings) regarding the PREPA creditor update call.	0.3
Martinez, Scott	1/15/2021 0122	275.00117	Debrief call with M. Belanger (A&M) regarding the	0.4

		Matter		
Name	Date	Category	Narrative	Hours
Martinez, Scott	1/15/2021	012275.00117	Reviewed and commented on the summary of the PREPA creditor call and provided to counsel for distribution to the Committee.	0.3
Martinez, Scott	1/15/2021	012275.00117	Analyzed and reviewed the PREB docket regarding rates for Q1 2021.	1.1
Praga, Deborah	1/15/2021	012275.00117	Participated in the monthly PREPA creditor update call.	1.2
Praga, Deborah	1/15/2021	012275.00117	Prepared summary of PREPA creditor call.	0.3
Martinez, Scott	1/19/2021	012275.00117	Reviewed PREPA's A/R reports posted to the dataroom.	0.9
Martinez, Scott	1/19/2021	012275.00117	Updated the PREPA A/R aging analysis.	0.3
Martinez, Scott	1/19/2021	012275.00117	Analyzed and reviewed LUMA's monthly report for November 2020.	2.2
Martinez, Scott	1/19/2021	012275.00117	Prepared a list of PREPA follow up diligence questions.	0.5
Martinez, Scott	1/21/2021	012275.00117	Analyzed and reviewed the weekly PREPA reporting	1.1
			package posted to Datasite.	
Martinez, Scott	1/21/2021	012275.00117	Prepared a summary of PREPA's liquidity position for the Committee.	0.2
Martinez, Scott	1/21/2021	012275.00117	Email exchange with D. Barron (Paul Hastings) regarding	0.3
Martinez, Scott	1/21/2021	012275.00117	Reviewed report regarding past due bills from Commonwealth government agencies to PREPA.	0.2
Martinez, Scott	1/21/2021	012275.00117	Call with M. Belanger (A&M) regarding	0.3
Martinez, Scott	1/26/2021	012275.00117	Reviewed the PREB resolution regarding revisions for the 10-year infrastructure plan submitted to FEMA.	0.3
Martinez, Scott	1/26/2021	012275.00117	Reviewed the PREB resolution and order regarding RFPs for solar and battery storage.	0.4
Martinez, Scott	1/27/2021	012275.00117	Reviewed summaries of the PREPA governing board meeting.	0.3
Martinez, Scott	1/28/2021	012275.00117	Analyzed and reviewed PREPA's weekly reporting package.	0.9
Martinez, Scott	1/28/2021	012275.00117	Prepared a summary of PREPA's liquidity position and provided to counsel for distribution to the Committee.	0.2
Martinez, Scott	1/28/2021	012275.00117	Analyzed and reviewed a list of diligence questions	0.8
Martinez, Scott	1/28/2021	012275.00117	Reviewed report regarding Senate approval to probe into the Luma contract.	0.1
Martinez, Scott	1/29/2021	012275.00117	Participated in a PREPA creditor update call with advisors to PREPA and the FOMB.	1.3
Martinez, Scott	1/29/2021	012275.00117	Call with S. Maza (Paul Hastings) regarding	0.1
Praga, Deborah	1/29/2021	012275.00117	Participated in follow up call to 1/15 meeting.	1.2
Total Hours Matter 012275.0	0117			89.4

		Matter		
Name	Date	Category	Narrative	Hours
Martinez, Scott	10/28/2020	012275.00118	Analyzed and reviewed the HTA reporting package for	3.4
			October 2020.	

Case:17-03283-LTS Doc#:16066-3 Filed:03/15/21 Entered:03/15/21 19:05:24 Desc: Exhibit C Page 42 of 42

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	12/11/2020	012275.00118	Analyzed and reviewed the FOMB letter to the executive director of HTA in response to a recent meeting.	0.2
Martinez, Scott	12/23/2020	012275.00118	Email exchange with	0.2
Total Hours Matter 012275.0	00118			3.8

		Matter		
Name	Date	Category	Narrative	Hours
Martinez, Scott	10/26/2020	012275.00119	Reviewed and commented on the	2.4
Martinez, Scott	10/30/2020	012275.00119	Reviewed	0.7
Martinez, Scott	11/18/2020	012275.00119	Reviewed the	1.8
Martinez, Scott	11/18/2020	012275.00119	Reviewed the	1.7
Martinez, Scott	11/23/2020	012275.00119	Reviewed a	0.2
Martinez, Scott	1/22/2021	012275.00119	Reviewed the	0.2
Martinez, Scott	1/22/2021	012275.00119	Reviewed the	0.1
Total Hours Matter 012	275.00119			7.1
Total Hours				647.0